

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD**

Weikfield Foods Pvt. Ltd.
C/o Radiant Enterprise P Ltd.,Maa Ambe Warehousing P Ltd.,Bhadua,
Hooghly,Kolkata,712250,West Bengal,India

**Tax Invoice**

GSTIN No. : 19AAACW4202F1ZN Customer PO/Date : KOWPO219563
PAN No. : AAACW4202F Contact Person : Mr.Sk Jasimuddin
Invoice No. : GTWB/25372841 Email Id : kolkatacf@weikfield.com
Invoice Date : 24-Nov-2025 Contact Number : 8910914143
Date & Time Of Supply : 24-Nov-2025 12:06 FSSAI No. : 12821007000341
Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249

IRN No. : 5d98b3958b63a9491e30c96b77964cd89e4c72f167e1699325bfd86db71253eb

Details of Receiver (Billed To)

CM00183
SCOOTSY LOGISTICS PVT. LTD
Plot No.B2, NH-06 WBIDC Food Park,Dhulagarh Howrah,Kolkata,

HOWRAH 711302
West Bengal India
State : West Bengal State Code : 19
GSTIN No. : 19AAVCS1691R1Z2 PAN No. : AAVCS1691R
Cont Person : Sudipta Acharia
Ph /Email : 7980232848/sudipta.acharia@swiggy.in

Details of Consignee (Shipped To)

CM00183
SCOOTSY LOGISTICS PVT. LTD
Plot No.B2, NH-06 WBIDC Food Park,Dhulagarh Howrah,Kolkata,

HOWRAH 711302
West Bengal India
State : West Bengal State Code : 19
GSTIN No. : 19AAVCS1691R1Z2 PAN No. : AAVCS1691R
FSSAI No. : FSSAI Exp Date :

Transport Details

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. :

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount Name	Discount (%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: SN886 BatchDt: 24.09.2025 Qty:4)	21.02.3000	4.00 Case	2,750.48 38/3800		0.00	11,001.92	275.05/2.50	275.05/2.50
2	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: SN637 BatchDt: 07.10.2025 Qty:1)	21.06.9080	1.00 Case	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50
3	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: SN866 BatchDt: 24.09.2025 Qty:5)	11.08.1200	5.00 Case	2,388.57 33/3300		0.00	11,942.85	298.57/2.50	298.57/2.50
4	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: SN254 BatchDt: 30.09.2025 Qty:6)	28.36.3000	6.00 Case	2,318.64 36/3600		0.00	13,911.84	1,252.07/9.00	1,252.07/9.00

Registered Address : Gat No 485, Lonikand,Pune Nagar Road, Pune, 412216, Maharashtra, India

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. : Page 2 of 2

Customer Name : SCOOTSY LOGISTICS PVT. LTD Invoice No. : GTWB/25372841

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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Scootsy Logistics Private Limited
Kolkata
Material Inward

Inward No.: No. of Box: 16 Box
Date: 25/11/25 Vehicle In Time: 10:57
Gate Pass No.: Invoice/Challan/DC No.:
Vehicle No.: WB 17 4092
Name & Sign of Receiving Staff:
Name & Sign of Security:

Total	16.00	40,113.75	1,907.12	1,907.12
Amount In Words:	Forty-Three Thousand Nine Hundred Twenty-Eight Rupees Only		Sub Total	40,113.75
Net CGST : 1,907.12	Net SGST : 1,907.12		CGST (+)	1,907.12
Gross Wt : 195.50 KG	Net Wt : 164.75 KG		SGST (+)	1,907.12
			Rounding	0.01
			Invoice Total	43,928.00
(A) Outstanding for the current invoice 25,372,841 dtd 24-Nov-2025 : RS 43,928.00				
(B) Outstanding amount due till 24-Nov-2025 : RS 1,416,375.54 DR				
(A+B) Total Outstanding due towards WFPL : RS 1,460,303.54 DR				

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	5.00	11,942.85	2.50	298.57	2.50	298.57	597.14
21.02.3000	4.00	11,001.92	2.50	275.05	2.50	275.05	550.10
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86
28.36.3000	6.00	13,911.84	9.00	1,252.07	9.00	1,252.07	2,504.14
Total	16.00	40,113.75		1,907.12		1,907.12	3,814.24

Amount Received In Advance/Transaction ID : Net Amount : 43,928.00

Remark : Based On Sales Orders 25643628.

Terms & Conditions

Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-E (Form of Guarantee) refer regulation 2.1.14 (2), we hereby certify that Food/ Foods mentioned in this invoice is/are warranted to be the nature and quality which it/these purports/purported to be. Note : All our products must be stored in a clean, cool, dry place and free from humidity, strong odour, sunlight, dust, insects & pests. Note : PAYMENT FOR THIS INVOICE TO BE MADE DIRECTLY TO "WEIKFIELD FOODS PVT. LTD." Payment Terms : IMMEDIATE. Any disputes arising out of this invoice shall have Jurisdiction in the Courts of PUNE. ** The Invoice includes Goods Offered at a discounted Price under GST Benefit Scheme/Promotion. The effective MRP per gram (Rs/g) may be lower than the printed price due to GST rate changes.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd. Weikfield Foods Pvt. Ltd.
Bank Name : HDFC Branch : HDFC A/C No. 12100120000017
Account No. : 12100120000017 RTGS Code : HDFC0001210
Reverse Charge Applicable : NO

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India

CSFA : Radiant Enterprise Pvt. Ltd.
Maa Abhe Warehousing Pvt. Ltd.
Bhadra P.S. - Dainam
25/11/25
Authorized Signatory