

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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	: KOWPO218980
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25372840	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 24-Nov-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 24-Nov-2025 12:05	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : f0bc492145ea76f8b64a9834eda60923592fa15b545fc7f582d6f56ec291dbc2

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/MRP (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N886 BatchDt: 24.09.2025 Qty:1)	21.02.3000	1.00 Case	2,750.48 38/3800		0.00	2,750.48	68.76/2.50	68.76/2.50
2	FG-411733-WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5N637 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: 5N866 BatchDt: 24.09.2025 Qty:1)	11.08.1200	1.00 Case	2,388.57 33/3300		0.00	2,388.57	59.71/2.50	59.71/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N988 BatchDt: 07.11.2025 Qty:7)	11.08.1200	7.00 Case	1,288.38 89/1780		0.00	9,018.66	225.47/2.50	225.47/2.50
5	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L6870 BatchDt: 19.09.2025 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50
6	FG-411108-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (BatchNo: 5N584 BatchDt: 22.07.2025 Qty:1)	21.06.9080	1.00 Case	3,691.43 85/5100		0.00	3,691.43	92.29/2.50	92.29/2.50
7	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N328 BatchDt: 08.10.2025 Qty:3)	18.05.0000	3.00 Case	7,324.95 253/10120		0.00	21,974.85	549.37/2.50	549.37/2.50

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. :

Customer Name : SCOOTSY LOGISTICS PVT. LTD Invoice No. : GTWB/25372840 Page 2 of 2

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 (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	-----------------	---------------	------------------------	------------------------

Scootsy Logistics Private Limited
Kolkata
Material Inward
 Inward No.: No. of Box: 15 Box
 Date: 05/11/25 Vehicle In Time: 10/57
 Gate Pass No.: Invoice/Challan/ DC No.:
 Vehicle No.: WB 17 3022
 Name & Sign of Receiving Staff: [Signature]
 Name & Sign of Security: [Signature]

Total	15.00	46,207.99	1,155.20	1,155.20
Amount In Words :	Forty-Eight Thousand Five Hundred Eighteen Rupees Only			
Sub Total		46,207.99		
CGST (+)			1,155.20	
SGST (+)			1,155.20	
Rounding			-0.39	
Invoice Total				48,518.00

(A) Outstanding for the current invoice 25,372,840 dtd 24-Nov-2025 : RS 48,518.00
 (B) Outstanding amount due till 24-Nov-2025 : RS 1,411,785.54 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	8.00	11,407.23	2.50	285.18	2.50	285.18	570.36
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
18.05.0000	3.00	21,974.85	2.50	549.37	2.50	549.37	1,098.74
21.06.9080	2.00	6,948.57	2.50	173.72	2.50	173.72	347.44
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
Total	15.00	46,207.99		1,155.20		1,155.20	2,310.40

Amount Received In Advance/Transaction ID : Net Amount : 48,518.00
 Remark : Based On Sales Orders 25643629.

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.
 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

Weikfield Foods Pvt. Ltd.
CSFA : Radiant Enterprise Pvt. Ltd.
Maa Anbe Warehousing Pvt. Ltd.
 Bhamburda, P.S. - Dankuni
 700082