

Sr. No.	Product No. & Description	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 (BatchNo: 5N891 BatchDt: 27.09.2025 Qty:3)		3.00	2,750.48		0.00	8,251.44	206.29/2.50	206.29/2.50
2	D POWDER-VANILLA-PKT-100X11 (BatchNo: 5N867 BatchDt: 24.09.2025 Qty:6)		1.00	3,257.14		0.00	3,257.14	81.43/2.50	81.43/2.50
3	FG-411353-WEIKFIELD-CORN (BatchNo: 5N637 BatchDt: 07.10.2025 Qty:1)		6.00	2,388.57		0.00	14,331.42	358.29/2.50	358.29/2.50
4	FG-411309-WEIKFIELD-CORN (BatchNo: 5N993 BatchDt: 11.11.2025 Qty:7)		7.00	1,288.38		0.00	9,018.66	225.47/2.50	225.47/2.50
5	FG-421237-CHEF'S BASKET (BatchNo: 5N867 BatchDt: 24.09.2025 Qty:2)		2.00	3,126.86		0.00	6,253.72	156.34/2.50	156.34/2.50
6	FG-411331-WEIKFIELD-COCCA (BatchNo: 5N328 BatchDt: 08.10.2025 Qty:2)		2.00	7,324.95		0.00	14,649.90	366.25/2.50	366.25/2.50
7	FG-411305-WEIKFIELD-BAKING (BatchNo: 5N254 BatchDt: 30.09.2025 Qty:3)		3.00	2,318.64		0.00	6,955.92	626.03/9.00	626.03/9.00

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

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
CM00183 SCOOTSY LOGISTICS PVT. LTD Global loginfra park, Banglhati more NH-2, Old delhi road, PO- Mallikpara, PS- Srirampur, 712203 West Bengal India State Code : 19 PAN No. : AAVCS1691R GSTIN No. : 19AAVCS1691R1Z2 State : West Bengal FSSAI No. : FSSAI Exp Date : Ph / Email : 7980232848/sudipta.acharya@swiggy.in	CM00183 SCOOTSY LOGISTICS PVT. LTD Global loginfra park, Banglhati more NH-2, Old delhi road, PO- Mallikpara, PS- Srirampur, 712203 West Bengal India State Code : 19 PAN No. : AAVCS1691R GSTIN No. : 19AAVCS1691R1Z2 State : West Bengal FSSAI No. : FSSAI Exp Date :	CM00183 SCOOTSY LOGISTICS PVT. LTD Global loginfra park, Banglhati more NH-2, Old delhi road, PO- Mallikpara, PS- Srirampur, 712203 West Bengal India State Code : 19 PAN No. : AAVCS1691R GSTIN No. : 19AAVCS1691R1Z2 State : West Bengal FSSAI No. : FSSAI Exp Date :	CM00183 SCOOTSY LOGISTICS PVT. LTD Global loginfra park, Banglhati more NH-2, Old delhi road, PO- Mallikpara, PS- Srirampur, 712203 West Bengal India State Code : 19 PAN No. : AAVCS1691R GSTIN No. : 19AAVCS1691R1Z2 State : West Bengal FSSAI No. : FSSAI Exp Date :

Tax Invoice	
GSTIN No. : 19AAACW4202F1ZN	Customer PO/Date : KWBPO44587
PAN No. : AAACW4202F	Contact Person : Mr. Sk Jastimuddin
Invoice No. : GTWB/25372868	Email Id : kolkatacf@weikfield.com
Invoice Date : 26-Nov-2025	Contact Number : 8910914143
Date & Time Of Supply : 26-Nov-2025 12:25	FSSAI No. : 12821007000341
Place Of Supply : West Bengal	CIN No. : U15549MH1998 PT114249

IRN No. : 27966bccd288e3878bc0375b57e647c2525a43e02ecc42b2dfc03575b5623e

WEIKFIELD
 C/o Radiant Enterprise P Ltd, Maa Ambe Warehousing P Ltd, Bhadua, Hooghly, Kolkata, 712250, West Bengal, India

Weikfield Foods Pvt. Ltd.
 Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee
 Extra Copy

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

Authorized Signatory
 Weikfield Foods Pvt. Ltd.
 CSFA: Radiant Enterprises Pvt. Ltd.
 Maa Ambe Bhakta P.S. - 712350
 Weikfield Foods Pvt. Ltd. - 712350

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

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.

Terms & Conditions

Remark : Based On Sales Orders 25643663.

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	13.00	23,350.08	2.50	583.76	2.50	583.76	1,167.52
21.02.3000	3.00	8,251.44	2.50	206.29	2.50	206.29	412.58
18.05.0000	2.00	14,649.90	2.50	366.25	2.50	366.25	732.50
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
19.02.3010	2.00	6,253.72	2.50	156.34	2.50	156.34	312.68
Total	24.00	62,718.20		2,020.10		2,020.10	4,040.20
		Net Amount					
			66,758.00				

HSN Summary :-

(A) Outstanding for the current invoice 25,372,868 dtd 26-Nov-2025 : RS 66,758.00	(B) Outstanding amount due till 26-Nov-2025 : RS 1,460,303.54 DR	(A+B) Total Outstanding due towards WFL : RS 1,527,061.54 DR
Amount In Words : Sixty-six Thousand Seven Hundred Fifty-eight Rupees Only	Sub Total : 62,718.20	Invoice Total : 66,758.00
Net CGST : 2,020.10	CGST (+) : 2,020.10	Roundings : -0.40
Net SGST : 2,020.10	SGST (+) : 2,020.10	
Gross Wt : 288.40 KG	Net Wt : 241.45 KG	

INWARD SUBJECT TO VERIFICATION
KOLKATA-IM2
SY LOGISTICS PRIVATE LIMITED

Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. : 97/16/102
 Date : 12/11/2025
 Vehicle in Toner : 12/11/2025
 Gate Pass No. : 4050
 Vehicle No. : 4050
 Name & Sign of Receiving Staff :
 Name & Sign of Security :

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Customer Name : SCOOTSY LOGISTICS PVT. LTD
 Invoice No. : GTWB/25372868
 Page 2 of 2

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