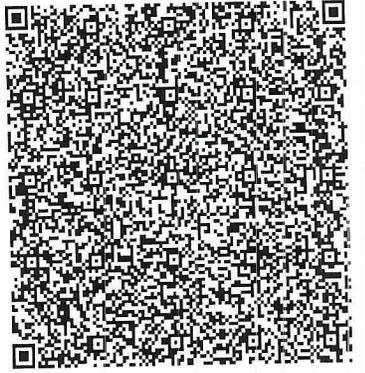


9903694939

 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

Mammi

**Tax Invoice**

GSTIN No.	: 19AACW4202F1ZN	Customer PO/Date	: KWBPO49542
PAN No.	: AACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25373257	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 20-Dec-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 20-Dec-2025 12:27	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 7a37a55433cb592491a16ac9855561f2521eba5fa501cfa27c329d2561583fc

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
<b>CM00183</b> <b>SCOOTSY LOGISTICS PVT. LTD</b> Global loginfra park, Bangihati more NH-2, Old delhi rd, PO- Mallickpara, Srirampur Kolkata, 712203  KOLKATA 712203 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	<b>CM00183</b> <b>SCOOTSY LOGISTICS PVT. LTD</b> Global loginfra park, Bangihati more NH-2, Old delhi rd, PO- Mallickpara, Srirampur Kolkata, 712203  KOLKATA 712203 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: 5N1025 BatchDt: 17.11.2025 Qty:8)	21.02.3000	8.00 Case	2,750.48 38/3800		0.00	22,003.84	550.10/2.50	550.10/2.50
2	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200g m ( BatchNo: 5N149 BatchDt: 02.12.2025 Qty:1)	21.06.9099	1.00 Case	2,605.71 90/3600		0.00	2,605.71	65.14/2.50	65.14/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5N1103 BatchDt: 03.12.2025 Qty:19)	11.08.1200	19.00 Case	1,288.38 89/1780		0.00	24,479.22	611.98/2.50	611.98/2.50
4	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) ( BatchNo: 5L7979 BatchDt: 30.09.2025 Qty:7)	19.02.3010	7.00 Case	3,126.86 180/4320		0.00	21,888.02	547.20/2.50	547.20/2.50
5	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm ( BatchNo: 5N136 BatchDt: 10.11.2025 Qty:1)	21.06.9099	1.00 Case	2,605.71 90/3600		0.00	2,605.71	65.14/2.50	65.14/2.50
6	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm ( BatchNo: 5N128 BatchDt: 11.11.2025 Qty:1)	21.06.9099	1.00 Case	2,605.71 90/3600		0.00	2,605.71	65.14/2.50	65.14/2.50
7	FG-411134-WEIKFIELD-CUSTAR D PDR-BUTTERSCOTCH-PKT-100X 75gm ( BatchNo: 5N24 BatchDt: 06.09.2025 Qty:1)	21.06.9080	1.00 Case	3,980.95 55/5500		0.00	3,980.95	99.52/2.50	99.52/2.50
8	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 5N584 BatchDt: 22.07.2025 Qty:2)	21.06.9080	2.00 Case	3,691.43 85/5100		0.00	7,382.86	184.57/2.50	184.57/2.50

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

Customer Name: SCOOTSY LOGISTICS PVT. LTD

Invoice No.: GTWB/25373257

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 (%))
9	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 5N384 BatchDt: 26.11.2025 Qty:20, BatchNo: 5N385 BatchDt: 26.11.2025 Qty:3)	18.05.0000	23.00 Case	7,324.95 253/10120		0.00	1,68,473.85	4,211.85/2.50	4,211.85/2.50
10	FG-4111117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml ( BatchNo: WP2025-06 BatchDt: 25.10.2025 Qty:3)	21.06.9080	3.00 Case	1,454.86 67/2010		0.00	4,364.58	109.11/2.50	109.11/2.50
11	FG-411135-WEIKFIELD-CUSTAR D PDR-STRAWBERRY-PKT-100X75 gm ( BatchNo: 5N24 BatchDt: 08.10.2025 Qty:1)	21.06.9080	1.00 Case	3,546.67 49/4900		0.00	3,546.67	88.67/2.50	88.67/2.50
<b>Total</b>			67.00				2,63,937.12	6,598.42	6,598.42

**SCOOTSY LOGISTICS PVT. LTD**  
**KOLKATA-IM2**

**INWARD SUBJECT TO VERIFICATION**  
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No: ..... No. of Box: .....  
 Date: 22/12/25 Vehicle In Time: 12:58  
 Gate Pass No: ..... Invoice/Challan/DC No: .....  
 Vehicle No: WB17N4160  
 Name & Sign of Receiving Staff: .....  
 Name & Sign of Security: R. Das

<b>Amount In Words :</b> Two Lakhs Seventy-Seven Thousand One Hundred Thirty-Four Rupees Only	<b>Sub Total</b> :	2,63,937.12
<b>Net CGST</b> : 6,598.42	<b>CGST (+)</b> :	6,598.42
<b>Gross Wt</b> : 728.60 KG	<b>SGST (+)</b> :	6,598.42
<b>Net SGST</b> : 6,598.42	<b>Rounding</b> :	0.04
<b>Net Wt</b> : 578.74 KG	<b>Invoice Total</b> :	277,134.00

(A) Outstanding for the current invoice 25,373,257 dtd 20-Dec-2025 : RS 277,134.00  
 (B) Outstanding amount due till 20-Dec-2025 : RS 1,334,392.55 DR  
 (A+B) Total Outstanding due towards WFPL : RS 1,611,526.55 DR

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	19.00	24,479.22	2.50	611.98	2.50	611.98	1,223.96
21.02.3000	8.00	22,003.84	2.50	550.10	2.50	550.10	1,100.20
21.06.9099	3.00	7,817.13	2.50	195.42	2.50	195.42	390.84
18.05.0000	23.00	168,473.85	2.50	4211.85	2.50	4,211.85	8,423.70
21.06.9080	7.00	19,275.06	2.50	481.87	2.50	481.87	963.74
19.02.3010	7.00	21,888.02	2.50	547.20	2.50	547.20	1,094.40
<b>Total</b>	<b>67.00</b>	<b>263,937.12</b>		<b>6,598.42</b>		<b>6,598.42</b>	<b>13,196.84</b>

<b>Amount Received In Advance/Transaction ID</b>	<b>Net Amount</b> :	2,77,134.00
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**Remark :** Based On Sales Orders 25644103.

**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.

<b>Name Of Beneficiary</b> : Weikfield Foods Pvt. Ltd.	<b>Branch</b> : HDFC A/C No. 12100120000017	Weikfield Foods Pvt. Ltd. <b>Weikfield Foods Pvt. Ltd.</b> <b>CSFA : Radiant Enterprise Pvt. Ltd</b> <b>Maa Ambe Warehousing Pvt. Ltd</b> Authorised Signatory Bhabha - 12/50
<b>Bank Name</b> : HDFC	<b>RTGS Code</b> : HDFC0001210	
<b>Account No.</b> : 12100120000017	<b>Reverse Charge Applicable</b> : NO	

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