

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.	: 19AACW4202F1ZN	Customer PO/Date	: KWBPO50110
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25373286	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 24-Dec-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 24-Dec-2025 11:50	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249



IRN No. : 2f4490776cd6a246123a02289f0bb04f59c50c749f71f9296a32b74b9a0336a6

Details of Receiver (Billed To)CM00183
SCOOTSY LOGISTICS PVT. LTD
Global loginfra park,Bangihati more NH-2,Old delhi road,PO-
Mallickpara,PS- Srirampur, 712203KOLKATA 712203
West Bengal IndiaState : 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
Global loginfra park,Bangihati more NH-2,Old delhi road,PO-
Mallickpara,PS- Srirampur, 712203KOLKATA 712203
West Bengal IndiaState : 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: 5N1030 BatchDt: 20.11.2025 Qty:3)	21.02.3000	3.00 Case	2,750.48 38/3800	27.50	0.00	8,251.44	206.29/2.50	206.29/2.50
2	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5N637 BatchDt: 10.10.2025 Qty:1)	21.06.9080	1.00 Case	3,257.14 45/4500	32.57	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: 5N1020 BatchDt: 20.11.2025 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: 5N1111 BatchDt: 04.12.2025 Qty:16)	11.08.1200	16.00 Case	1,288.38 89/1780		0.00	20,614.08	515.35/2.50	515.35/2.50
5	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (BatchNo: 5L7979 BatchDt: 30.09.2025 Qty:2)	19.02.3010	2.00 Case	3,126.86 180/4320		0.00	6,253.72	156.34/2.50	156.34/2.50
6	FG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm (BatchNo: 5N26 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
7	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

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

Customer Name : SCOOTSY LOGISTICS PVT. LTD

Invoice No. : GTWB/25373286

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 (%))
8	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N289 BatchDt: 22.11.2025 Qty:3)	28.36.3000	3.00 Case	2,318.64 36/3600		0.00	6,955.92	626.03/9.00	626.03/9.00
9	FG-411327-WEIKFIELD-DRINKIN G CHOCOLATE-PJAR-96X100gm (BatchNo: 5N217 BatchDt: 04.10.2025 Qty:4)	18.06.9040	4.00 Case	6,809.60 98/9408		0.00	27,238.40	680.96/2.50	680.96/2.50
10	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5S25 BatchDt: 01.09.2025 Qty:1)	19.02.3010	1.00 Case	1,302.86 120/1800		0.00	1,302.86	32.57/2.50	32.57/2.50
Total			33.00				82,414.51	2,512.49	2,512.49

SCOOTSY LOGISTICS PRIVATE LIMITED
KOLKATA-IM2

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

Inward No: 25/12/25 No of Box: 12:40
Date: 25/12/25 Cycle In Time: 12:40
Gate Pass No: WB 17 4092
Vehicle No: WB 17 4092
Name & Sign of Receiving Staff: D. [Signature]
Name & Sign of Security: [Signature]

Amount In Words : Eighty-Seven Thousand Four Hundred Thirty-Nine Rupees Only	Sub Total :	82,414.51
	CGST (+) :	2,512.49
	SGST (+) :	2,512.49
Net CGST : 2,512.49	Net SGST : 2,512.49	Rounding : -0.49
Gross Wt : 403.45 KG	Net Wt : 334.24 KG	Invoice Total : 87,439.00

- (A) Outstanding for the current invoice 25,373,286 dtd 24-Dec-2025 : RS 87,439.00
- (B) Outstanding amount due till 24-Dec-2025 : RS 1,642,686.55 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,730,125.55 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount *
			Rate	Amount	Rate	Amount	
11.08.1200	17.00	23,002.65	2.50	575.06	2.50	575.06	1,150.12
21.02.3000	3.00	8,251.44	2.50	206.29	2.50	206.29	412.58
21.06.9099	1.00	2,605.71	2.50	65.14	2.50	65.14	130.28
21.06.9080	2.00	6,803.81	2.50	170.10	2.50	170.10	340.20
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
18.06.9040	4.00	27,238.40	2.50	680.96	2.50	680.96	1,361.92
19.02.3010	3.00	7,556.58	2.50	188.91	2.50	188.91	377.82
Total	33.00	82,414.51		2,512.49		2,512.49	5,024.98

Amount Received In Advance/Transaction ID : **Net Amount** : 87,439.00

Remark : Based On Sales Orders 25644138.

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/C No. 12100120000017
Account No. : 12100120000017 **RTGS Code** : HDFC0001210
Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.

Authorised Signatory
CSFA : Radhika P. S. Dhanu
MBA Amhe Ware Training Pvt. Ltd.
Pune, P.S. Dhanu
U. No. 712250
Slaka

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