

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.	: 19AACW4202F1ZN	Customer PO/Date	: KOWPO236801
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25373436	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 31-Dec-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 31-Dec-2025 02:00	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 165bdd5ec6f9eb7c47faf1c2aadfc68f5c2c3793be6370ae6462c12375b189d9

**Details of Receiver (Billed To)**

CMD0183  
 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. : 19AAVCS1691R122 PAN No. : AAVCS1691R  
 Cont Person : Sudipta Acharia  
 Ph /Email : 7980232848/sudipta.acharia@swiggy.in

**Details of Consignee (Shipped To)**

CMD0183  
 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. : 19AAVCS1691R122 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-411733-WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO ( BatchNo: 5N637 BatchDt: 11.10.2025 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
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) ( BatchNo: 5N1066 BatchDt: 25.11.2025 Qty:2)	11.08.1200	2.00 Case	2,388.57 33/3300		0.00	4,777.14	119.43/2.50	119.43/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5N1144 BatchDt: 11.12.2025 Qty:11)	11.08.1200	11.00 Case	1,288.38 89/1780		0.00	14,172.18	354.30/2.50	354.30/2.50
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 5N419 BatchDt: 12.12.2025 Qty:6)	18.05.0000	6.00 Case	7,324.95 253/10120		0.00	43,949.70	1,098.74/2.50	1,098.74/2.50

Delivery Terms : Goods Once Dispatched will not be taken back LR Date: E-Way Bill No.: Page 2 of 2 Invoice No. :GTWB/25373436

Customer Name : SCOOTSY LOGISTICS PVT. LTD

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 20**  
 Inward No.: ..... No. of Box: .....  
 Date: 01/12/26 Vehicle In Time: 8:45  
 Gate Pass No.: ..... Invoice/Challan/ DC No.: .....  
 Vehicle No.: WB11C0915  
 Name & Sign of Receiving Staff: *Rajesh*  
 Name & Sign of Security: *PM*

Total	20.00	66,156.16	1,653.90	1,653.90
Amount in Words : Sixty-Nine Thousand Four Hundred Sixty-Four Rupees Only		Sub Total	66,156.16	1,653.90
Net CGST : 1,653.90	Net SGST : 1,653.90	CGST (+)	1,653.90	1,653.90
Gross Wt : 224.00 KG	Net Wt : 178.65 KG	SGST (+)	0.04	69,464.00
		Rounding		
		Invoice Total		

(A) Outstanding for the current invoice 25,373,436 dtd 31-Dec-2025 : RS 69,464.00  
 (B) Outstanding amount due till 31-Dec-2025 : RS 2,283,082.55 DR  
 (A+B) Total Outstanding due towards WFPL : RS 2,352,546.55 DR

HSN Summary :-			CGST		SGST		Total Tax Amount	
HSN Code	Qty	Taxable Amount	Rate	Amount	Rate	Amount		
11.08.1200	13.00	18,949.32	2.50	473.73	2.50	473.73	947.46	
18.05.0000	6.00	43,949.70	2.50	1098.74	2.50	1,098.74	2,197.48	
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86	
<b>Total</b>	<b>20.00</b>	<b>66,156.16</b>		<b>1,653.90</b>		<b>1,653.90</b>	<b>3,307.80</b>	
							Net Amount	69,464.00

Amount Received in Advance/Transaction ID  
 Remark : Based On Sales Orders 25644313.

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

**Weikfield Foods Pvt. Ltd.**  
**CSFA : Rajant Enterprises Pvt. Ltd.**  
**Maa Anbe Warehousing Pvt. Ltd.**  
**Bhatnagar, P.S.- Dankum**  
**400014-772050**