

9123302003

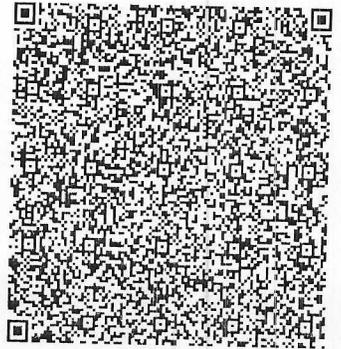
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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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	: KWBPO51835
PAN No.	: AACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25373435	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 31-Dec-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 31-Dec-2025 01:52	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 8f170b79ac076980d1d620da849b701a1f9afd91f14ba97ed8d147e287dac9d0

Details of Receiver (Billed To)

CM00183
SCOOTSY LOGISTICS PVT. LTD
 Global loginfra park, Bangihati more NH-2, Old delhi road, PO- Mallickpara, PS- Srirampur, 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

Details of Consignee (Shipped To)

CM00183
SCOOTSY LOGISTICS PVT. LTD
 Global loginfra park, Bangihati more NH-2, Old delhi road, PO- Mallickpara, PS- Srirampur, 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-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5N637 BatchDt: 11.10.2025 Qty:5)	21.06.9080	5.00 Case	3,257.14 45/4500		0.00	16,285.70	407.14/2.50	407.14/2.50
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5N1066 BatchDt: 25.11.2025 Qty:15)	11.08.1200	15.00 Case	2,388.57 33/3300		0.00	35,828.55	895.71/2.50	895.71/2.50
3	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200gm (BatchNo: 5N159 BatchDt: 13.12.2025 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
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N1144 BatchDt: 11.12.2025 Qty:43)	11.08.1200	43.00 Case	1,288.38 89/1780		0.00	55,400.34	1,385.01/2.50	1,385.01/2.50
5	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L30 BatchDt: 03.12.2025 Qty:1)	21.06.9080	1.00 Case	3,300.57 76/4560		0.00	3,300.57	82.51/2.50	82.51/2.50
6	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N298 BatchDt: 25.11.2025 Qty:5)	28.36.3000	5.00 Case	2,318.64 36/3600		0.00	11,593.20	1,043.39/9.00	1,043.39/9.00

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~~1 BOX SHORT~~
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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/25373435 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 (%))
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SCOOTSY LOGISTICS PRIVATE LIMITED
KOLKATA-IM2
INWARD SUBJECT TO VERIFICATION
 Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.
 Invoice No.: No. of Bills:
 Date: 2/11/26 Vehicle In Time: 2:36 pm
 Gate Pass No.: Invoice Ch. No./DC No.:
 Vehicle No.: WB25L8543
 Name & Sign of Receiving Staff:
 Name & Sign of Security: [Signature]

Total	70.00	1,25,014.07	3,878.90	3,878.90
Amount In Words : One Lakhs Thirty-Two Thousand Seven Hundred Seventy-Two Rupees Only		Sub Total	:	1,25,014.07
Net CGST : 3,878.90	Net SGST : 3,878.90	CGST (+)	:	3,878.90
Gross Wt : 852.00 KG	Net Wt : 716.75 KG	SGST (+)	:	3,878.90
		Rounding	:	0.13
		Invoice Total	:	132,772.00

(A) Outstanding for the current invoice 25,373,435 dtd 31-Dec-2025 : RS 132,772.00
 (B) Outstanding amount due till 31-Dec-2025 : RS 2,219,774.55 DR
 (A+B) Total Outstanding due towards WFPL : RS 2,352,546.55 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	58.00	91,228.89	2.50	2280.72	2.50	2,280.72	4,561.44
21.06.9099	1.00	2,605.71	2.50	65.14	2.50	65.14	130.28
21.06.9080	6.00	19,586.27	2.50	489.65	2.50	489.65	979.30
28.36.3000	5.00	11,593.20	9.00	1043.39	9.00	1,043.39	2,086.78
Total	70.00	125,014.07		3,878.90		3,878.90	7,757.80

Amount Received In Advance/Transaction ID Net Amount : 1,32,772.00
 Remark : Based On Sales Orders 25644311.

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

Weikfield Foods Pvt. Ltd.
CSFA : Radiant Enterprise Pvt. Ltd.
Maa Ambe Warehousing Pvt. Ltd.
 Bhadra, P.S.- Dankuni
 Telephone : 712250