

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.	: 19AAACW4202F1ZN	Customer PO/Date	: KOWPO237686
PAN No.	: AACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25373439	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 31-Dec-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 31-Dec-2025 02:13	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 782355f4a60155ecb937e8300e0e7e75ad6b9a8182cef118316b19ae54cb7864

Details of Receiver (Billed To)

CM00183
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)

CM00183
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-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	200 ✓	0.00	4,777.14	119.43/2.50	119.43/2.50
2	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	90 ✓	0.00	2,605.71	65.14/2.50	65.14/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N1144 BatchDt: 11.12.2025 Qty:5)	11.08.1200	5.00 Case	1,288.38 / 89/1780	100 ✓	0.00	6,441.90	161.05/2.50	161.05/2.50
4	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 5N127 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
5	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 5N163 BatchDt: 12.12.2025 Qty:4)	21.06.9099	4.00 Case	2,605.71 / 90/3600	✓	0.00	10,422.84	260.57/2.50	260.57/2.50
6	FG-411134-WEIKFIELD-CUSTAR D PDR-BUTTERSCOTCH-PKT-100X75gm (BatchNo: 5N25 BatchDt: 09.10.2025 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-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
8	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N419 BatchDt: 12.12.2025 Qty:4)	18.05.0000	4.00 Case	7,324.95 / 253/10120	✓	0.00	29,299.80	732.50/2.50	732.50/2.50

Delivery Terms : Goods Once Dispatched will not be taken back LR Date:

E-Way Bill No.:

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Invoice No. :GTWB/25373439

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 (%))
9	FG-4111117-WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-06 BatchDt: 25.10.2025 Qty:2)	21.06.9080	2.00 Case	1,454.86 67/2010	✓	0.00	2,909.72	72.74/2.50	72.74/2.50
10	FG-4111135-WEIKFIELD-CUSTARD 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
Total			22.00				69,456.73	1,736.42	1,736.42

Scootsy Logistics Private Limited
Kolkata
Material Inward 22

Inward No.:.....No. of Box:.....
Date: 05/10/2025.....Vehicle In Time: 9:50.....
Gate Pass No.:.....Invoice/Challan/ DC No.:.....
Vehicle No.: WB-74092.....
Name & Sign of Receiving Staff: [Signature]
Name & Sign of Security: [Signature]

Amount In Words : Seventy-Two Thousand Nine Hundred Thirty Rupees Only

Sub Total : 69,456.73
CGST (+) : 1,736.42
SGST (+) : 1,736.42
Rounding : 0.43
Invoice Total : 72,930.00

Net CGST : 1,736.42 Net SGST : 1,736.42
Gross Wt : 224.60 KG Net Wt : 182.40 KG

- (A) Outstanding for the current invoice 25,373,439 dtd 31-Dec-2025 : RS 72,930.00
- (B) Outstanding amount due till 31-Dec-2025 : RS 2,279,616.55 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	7.00	11,219.04	2.50	280.48	2.50	280.48	560.96
21.06.9099	6.00	15,634.26	2.50	390.85	2.50	390.85	781.70
18.05.0000	4.00	29,299.80	2.50	732.50	2.50	732.50	1,465.00
21.06.9080	5.00	13,303.63	2.50	332.59	2.50	332.59	665.18
Total	22.00	69,456.73		1,736.42		1,736.42	3,472.84

Amount Received In Advance/Transaction ID

Net Amount : 72,930.00

Remark : Based On Sales Orders 25644312.

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 : Radhika Enterprises Pvt. Ltd.
Maa Ambe Warehousing Pvt. Ltd.
Bhadra, P.S. - Dankum
Mobility : 712260