

Original For Buyer  
 Duplicate For Transporter  
 Triplicate For Assessee

**Tax Invoice**

GSTIN No. : 19AAACW4202F1ZN  
 PAN No. : AACW4202F  
 Customer PO/Date : KWBPO53955  
 Invoice No. : GTWB/25373503  
 Email Id : kolkatacf@weikfield.com  
 Contact Number : 8910914143  
 Date & Time Of Supply : 08-Jan-2026 12:03  
 FSSAI No. : 12821007000341  
 CIN No. : U15549MH1998 PTCL14249  
 IRN No. : 73e75c1dce32d6a6688985b47905337220d8b5a5f483916295b2f1c50390f

**Details of Receiver (Billed To)**

SCOTSY LOGISTICS PVT. LTD  
 CM00183  
 Global logifra park, Banglhati more NH-2, Old delhi road, PO-  
 Mallickpara, PS- Srirampur, 712203  
 West Bengal India  
 State Code : 19  
 PAN No. : AAVC51691R  
 State : West Bengal  
 Cont Person : Sudipta Acharya  
 Ph/Email : 7980232848/sudipta.acharya@swiggy.in

**Details of Consignee (Shipped To)**

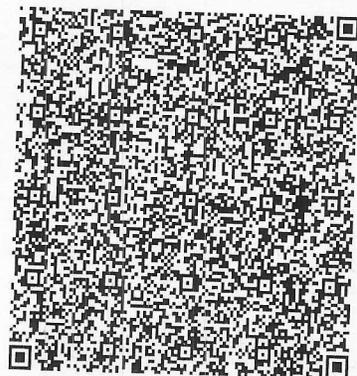
SCOTSY LOGISTICS PVT. LTD  
 CM00183  
 Global logifra park, Banglhati more NH-2, Old delhi road, PO-  
 Mallickpara, PS- Srirampur, 712203  
 West Bengal India  
 State Code : 19  
 PAN No. : AAVC51691R  
 State : West Bengal  
 Cont Person : Sudipta Acharya  
 Ph/Email : 7980232848/sudipta.acharya@swiggy.in

**Transport Details**

Delivery Terms : Goods Once Dispatched will not be taken back  
 LR Date :  
 E-Way Bill No. :

Sr. No.	Product No. & Description	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-PIAR-100X100gm ( BatchNo: 5N1145 BatchDt: 09.12.2025 Qty:3)		3.00	2,750.48		0.00	8,251.44	206.29/2.50	206.29/2.50
2	FG-411733-WEIKFIELD-CUSTAR 5N637 BatchDt: 11.10.2025 5 OFF-FROMO ( BatchNo: 5N1072 BatchDt: 26.11.2025 Qty:2, BatchNo: 5N1075)		1.00	3,257.14		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: 5N1072 BatchDt: 26.11.2025 Qty:1)		3.00	2,388.57		0.00	7,165.71	179.14/2.50	179.14/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X5008gm ( BatchNo: 5L70 BatchDt: 12.12.2025 Qty:6)		6.00	1,288.38		0.00	7,730.28	193.26/2.50	193.26/2.50
5	FG-411331-WEIKFIELD-COCA PDR-PIAR-40X150gm ( BatchNo: 5N420 BatchDt: 12.12.2025 Qty:4)		4.00	7,324.95		0.00	29,299.80	732.50/2.50	732.50/2.50
6	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm ( BatchNo: 5N307 BatchDt: 14.12.2025 Qty:1)		1.00	2,318.64		0.00	2,318.64	208.68/9.00	208.68/9.00

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



**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/25373503  
**Page 2 of 2**

Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MPR (INR) (Unit/Case)	Discount Name	Discount %/Rate	Value Taxable	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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Total	18.00	58,023.01	1,601.30	1,601.30	1,601.30	1,601.30	1,601.30	1,601.30	61,226.00
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Amount In Words : Sixty-One Thousand Two Hundred Twenty-Six Rupees Only

Sub Total	58,023.01	1,601.30	1,601.30
CGST (+)	1,601.30		
SGST (+)	1,601.30		
Rounding	0.39		
Invoice Total	61,226.00		

**(A)** Outstanding for the current invoice 25,373,503 dtd 08-Jan-2026 : RS 61,226.00  
**(B)** Outstanding amount due till 08-Jan-2026 : RS 1,948,529.69 DR  
**(A+B)** Total Outstanding due towards WFPL : RS 2,009,755.69 DR

HSN Code	Qty	Taxable Amount	CGST		SGST	
			Rate	Amount	Rate	Amount
11.08.1200	9.00	14,895.99	2.50	372.40	2.50	372.40
21.02.3000	3.00	8,251.44	2.50	206.29	2.50	206.29
18.05.0000	4.00	29,299.80	2.50	732.50	2.50	732.50
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68
<b>Total</b>		<b>58,023.01</b>		<b>1,601.30</b>		<b>1,601.30</b>
		<b>Net Amount</b>			<b>3,202.60</b>	

**HSN Summary :-**  
**(A)** Outstanding for the current invoice 25,373,503 dtd 08-Jan-2026 : RS 61,226.00  
**(B)** Outstanding amount due till 08-Jan-2026 : RS 1,948,529.69 DR  
**(A+B)** Total Outstanding due towards WFPL : RS 2,009,755.69 DR

**Registered Address** : Gat No 485, Lonikand,Pune Nagar Road, Pune, 412216, Maharashtra, India  
**Reverse Charge Applicable** : NO  
**Account No.** : 12100120000017  
**Bank Name** : HDFC  
**Name Of Beneficiary** : Weikfield Foods Pvt. Ltd.  
**Branch** : HDFC A/C No. 12100120000017  
**RTGS Code** : HDFC0001210

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.

**Authorized Signatory**  
**CSFA : Rajant Warbhouning Pvt. Ltd.**  
**Ms. Abhe Bhatia P.S. - Daktun**  
**Weikfield Foods Pvt. Ltd.**  
**020250**

**INWARD SUBJECT TO VERIFICATION**  
**KOLKATA-IM2**  
**SCOOTSY LOGISTICS PRIVATE LIMITED**  
**Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.**  
**Inward No.:** 911128  
**Date:** 12/24  
**Vehicle In Time:** 12:24  
**Gate Pass No.:** 128254  
**Vehicle No.:** WB 05T 8543  
**Name & Sign of Receiving Sign:** R. Dem  
**Name & Sign:**