

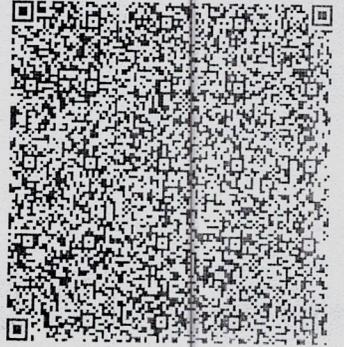
Original For Buyer  Duplicate For Transporter

Triplicate For Assessee



**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 : KOWPO247655  
 PAN No. : AAACW4202F Contact Person : Mr.Sk Jasimuddin  
 Invoice No. : GTWB/25373858 Email Id : kolkatacf@weikfield.com  
 Invoice Date : 31-Jan-2026 Contact Number : 8910914143  
 Date & Time Of Supply : 31-Jan-2026 13:32 FSSAI No. : 12821007000341  
 Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249

IRN No. : 349a86e7d7e99e8dc40461f050c82a3368b14383afdd9c5d166115d299d26c54

**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. : 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  
 Plot No.B2, NH-06 WBIDC Food Park,Dhulagarh Howrah,Kolkata,  
 HOWRAH 711302  
 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: 5N716 BatchDt: 17.11.2025 Qty:19)	21.06.9080	19.00 Case 1900	3,257.14 45/4500		0.00	61,885.66	1,547.14/2.50	1,547.14/2.50
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) ( BatchNo: 5N1151 BatchDt: 12.12.2025 Qty:15)	11.08.1200	15.00 Case 1500	2,388.57 33/3300		0.00	35,828.55	895.71/2.50	895.71/2.50
3	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) ( BatchNo: 5L117122 BatchDt: 14.12.2025 Qty:1)	19.02.3010	1.00 Case 100	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50
4	FG-411119-WEIKFIELD-FALOOD A MIX ROSE-POUCH-40X200gm ( BatchNo: 6N3 BatchDt: 03.01.2026 Qty:1)	21.06.9099	1.00 Case 40	2,605.71 90/3600		0.00	2,605.71	65.14/2.50	65.14/2.50
5	FG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm ( BatchNo: 5N28 BatchDt: 12.12.2025 Qty:1)	21.06.9080	1.00 Case 100	3,546.67 49/4900		0.00	3,546.67	88.67/2.50	88.67/2.50
6	FG-411731-WEIKFIELD-JELLY CRYSTALS-MANGO-PKT-100X10 1GM (90GM+11GM) ( BatchNo: 5N14 BatchDt: 12.12.2025 Qty:1)	21.06.9099	1.00 Case 100	4,342.86 60/6000		0.00	4,342.86	108.57/2.50	108.57/2.50
7	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm ( BatchNo: 6N2 BatchDt: 05.01.2026 Qty:1)	21.06.9099	1.00 Case 40	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

SC-3 (24 Pcs Dango)

✓ PR. ENT AJ  
 ✓ 0748808006  
 ✓ WB41K.3072

Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Page 2 of 2

Invoice No. : GTWB/25373858

Customer Name : SCOOTSY LOGISTICS PVT. LTD

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-411134-WEIKFIELD-CUSTAR D PDR-BUTTERSCOTCH-PKT-100X75gm ( BatchNo: 5N26 BatchDt: 08.11.2025 Qty:3)	21.06.9080	3.00 Case 300	3,546.67 49/4900		0.00	10,640.01	266.00/2.50	266.00/2.50
9	FG-411730-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-100X101GM (90GM+11GM) ( BatchNo: 5L05 BatchDt: 22.12.2025 Qty:3)	21.06.9099	3.00 Case 300	4,342.86 60/6000		0.00	13,028.58	325.71/2.50	325.71/2.50
10	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 5L31 BatchDt: 26.12.2025 Qty:9)	21.06.9080	9.00 Case 540	3,300.57 76/4560		0.00	29,705.13	742.63/2.50	742.63/2.50
11	FG-411135-WEIKFIELD-CUSTAR D PDR-STRAWBERRY-PKT-100X75 gm ( BatchNo: 5N25 BatchDt: 10.11.2025 Qty:3)	21.06.9080	3.00 Case 300	3,546.67 49/4900		0.00	10,640.01	266.00/2.50	266.00/2.50
12	FG-411136-WEIKFIELD-CUSTAR D PDR-KESAR PISTA-PKT-100X75gm ( BatchNo: 5N24 BatchDt: 20.11.2025 Qty:3)	21.06.9080	3.00 Case 300	3,546.67 49/4900		0.00	10,640.01	266.00/2.50	266.00/2.50
13	FG-411732-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-100X101GM (90GM+11GM) ( BatchNo: 5L53 BatchDt: 18.12.2025 Qty:2)	21.06.9099	2.00 Case 200	4,342.86 60/6000		0.00	8,685.72	217.14/2.50	217.14/2.50
<b>Total</b>							1,97,281.48	4,932.02	4,932.02

Amount In Words : Two Lakhs Seven Thousand One Hundred Forty-Six Rupees Only

Sub Total

CGST (+)

SGST (+)

Rounding

Invoice Total

Net CGST : 4,932.02  
Gross Wt : 759.00 KG

Net SGST : 4,932.02  
Net Wt : 646.67 KG

1,97,281.48  
4,932.02  
4,932.02  
0.48  
2,07,146.00

- (A) Outstanding for the current invoice 25,373,858 dtd 31-Jan-2026 : RS 207,146.00
- (B) Outstanding amount due till 31-Jan-2026 : RS 1,658,854.87 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,866,000.87 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	15.00	35,828.55	2.50	895.71	2.50	895.71	1,791.42
21.06.9099	8.00	31,268.58	2.50	781.70	2.50	781.70	1,563.40
21.06.9080	38.00	127,057.49	2.50	3176.44	2.50	3,176.44	6,352.88
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
<b>Total</b>	<b>62.00</b>	<b>197,281.48</b>		<b>4,932.02</b>		<b>4,932.02</b>	<b>9,864.04</b>

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 25644838.

Terms & Conditions

Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-E (Form of Guarantee) 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 is/are 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 actual 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

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

**Scootsy Logistics Private Limited**  
**Kolkata**  
**Material Inward**  
 No. of Box: 10/46  
 Inward Date: 2/2/2026  
 Branch: HFC A/C No. 141100000017  
 RTGS Code: HDFC000210  
 Invoice/Challan/DC No: 41123072  
 Gate Pass No: WB 41123072  
 Vehicle No: WB 41123072  
 Name & Sign of Receiver: [Signature]  
 Name & Sign of Security: [Signature]

Weikfield Foods Pvt. Ltd.

Weikfield Foods Pvt. Ltd.