

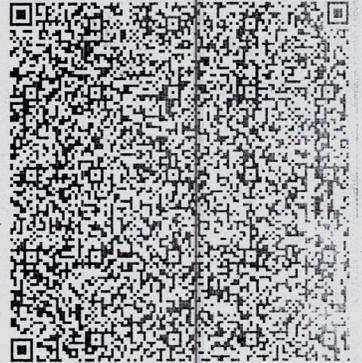
Original For Buyer  Duplicate For Transporter

Triplicate For Assessee

**Weikfield**

**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	: KOWPO246922
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25373837	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 30-Jan-2026	Contact Number	: 8910914143
Date & Time Of Supply	: 30-Jan-2026 20:24	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 542d14821bd4d77319724dca903514e374e87c42a4687fa92ca29a9095a700ce

**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: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: 5N1140 BatchDt: 10.12.2025 Qty:1)	11.08.1200	1.00 Case	2,388.57 33/3300		0.00	2,388.57	59.71/2.50	59.71/2.50
3	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) ( BatchNo: 5L112122 BatchDt: 14.12.2025 Qty:3)	19.02.3010	3.00 Case	3,126.86 180/4320		0.00	9,380.58	234.51/2.50	234.51/2.50
4	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 5L30 BatchDt: 03.12.2025 Qty:0.02, BatchNo: 5L31 BatchDt: 26.12.2025 Qty:0.98)	21.06.9080	1.00 Case	3,300.57 76/4560		0.00	3,300.57	82.51/2.50	82.51/2.50
5	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POUCH-15X850gm ( BatchNo: 5S27 BatchDt: 15.10.2025 Qty:3)	19.02.3010	3.00 Case	1,216.00 112/1680		0.00	3,648.00	91.20/2.50	91.20/2.50

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/25373837

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

Inward No. : \_\_\_\_\_ No. of Box : 9  
 Date : 2/2/26 Vehicle In Time : 10:46  
 Gate Pass No. : \_\_\_\_\_ Invoice/Challan/DO No. : \_\_\_\_\_  
 Vehicle No. : WB 41K 3072  
 Name & Sign of Receiving Staff : \_\_\_\_\_  
 Name & Sign of Security : \_\_\_\_\_

Total	9.00	21,974.86	549.36	549.36
Amount In Words : Twenty-Three Thousand Seventy-Four Rupees Only		Sub Total		21,974.86
		CGST (+)		549.36
		SGST (+)		549.36
Net CGST : 549.36	Net SGST : 549.36	Rounding		0.42
Gross Wt : 125.45 KG	Net Wt : 110.66 KG	Invoice Total		23,074.00

(A) Outstanding for the current invoice 25,373,837 dtd 30-Jan-2026 : RS 23,074.00  
 (B) Outstanding amount due till 30-Jan-2026 : RS 1,635,780.87 DR  
 (A+B) Total Outstanding due towards WFPL : RS 1,658,854.87 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	1.00	2,388.57	2.50	59.71	2.50	59.71	119.42
21.06.9080	2.00	6,557.71	2.50	163.94	2.50	163.94	327.88
19.02.3010	6.00	13,028.58	2.50	325.71	2.50	325.71	651.42
<b>Total</b>	<b>9.00</b>	<b>21,974.86</b>		<b>549.36</b>		<b>549.36</b>	<b>1,098.72</b>

Amount Received In Advance/Transaction ID : \_\_\_\_\_ Net Amount : 23,074.00  
 Remark : Based On Sales Orders 25644814.

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 Warehouse Pvt. Ltd.**  
**Bhaadrapur - Dankam**  
**Phone : 712250**

Authorised Signatory