

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

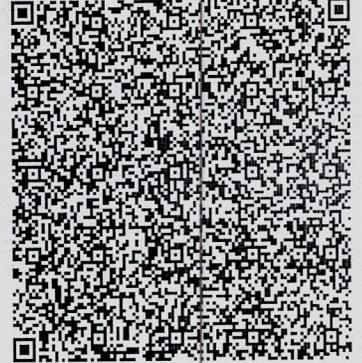
Extra Copy



Weikfield Foods Pvt. Ltd.

C/o Radiant Enterprise P Ltd., Maa Ambe Warehousing P Ltd., Bhadua, Hooghly, Kolkata, 712250, West Bengal, India

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Tax Invoice

GSTIN No.	: 19AACW4202F1ZN	Customer PO/Date	: KOWPO249980
PAN No.	: AACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25374086	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 17-Feb-2026	Contact Number	: 8910914143
Date & Time Of Supply	: 17-Feb-2026 11:56	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

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IRN No. : 4aa7a938f4414bbae9a19313cdd0a1c8f0dfd063891c40d62455e7f3711af07f

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. : 19AAVCS1691R12Z 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. : 19AAVCS1691R12Z PAN No. : AAVCS1691R
 FSSAI No. : FSSAI Exp Date :
 211944

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/MPR (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N53 BatchDt: 08.01.2026 Qty:2)	21.02.3000	2.00 Case	2,750.48 38/3800		0.00	5,500.96	137.52/2.50	137.52/2.50
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6N36 BatchDt: 19.01.2026 Qty:5)	11.08.1200	5.00 Case	1,288.38 89/1780		0.00	6,441.90	161.05/2.50	161.05/2.50
3	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N440 BatchDt: 23.12.2025 Qty:1)	18.05.0000	1.00 Case	7,324.95 253/10120		0.00	7,324.95	183.12/2.50	183.12/2.50

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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/25374086

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 8
 Inward No.: No. of Box: 8.45
 Date: 18/12/26 Vehicle In Time:
 Gate Pass No.: Invoice/Challan/DC No.:
 Vehicle No.: WB11C0915
 Name & Sign of Receiving Staff:
 Name & Sign of Security:

Total	8.00	19,267.81	481.69	481.69	
Amount In Words :	Twenty Thousand Two Hundred Thirty-One Rupees Only			Sub Total	19,267.81
Net CGST	: 481.69	Net SGST	: 481.69	CGST (+)	481.69
Gross Wt	: 93.00 KG	Net Wt	: 76.00 KG	SGST (+)	481.69
				Rounding	-0.19
				Invoice Total	20,231.00

(A) Outstanding for the current invoice 25,374,086 dtd 17-Feb-2026 : RS 20,231.00
 (B) Outstanding amount due till 17-Feb-2026 : RS 1,493,692.38 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,513,923.38 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	5.00	6,441.90	2.50	161.05	2.50	161.05	322.10
21.02.3000	2.00	5,500.96	2.50	137.52	2.50	137.52	275.04
18.05.0000	1.00	7,324.95	2.50	183.12	2.50	183.12	366.24
Total	8.00	19,267.81		481.69		481.69	963.38

Amount Received In Advance/Transaction ID : Net Amount : 20,231.00
 Remark : Based On Sales Orders 25645086.

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
 Authorised Signatory

Weikfield Foods Pvt. Ltd.
CSFA - Radant Enterprise Pvt. Ltd.
Maa Anubh Warehouse Pvt. Ltd.
Bhausa, P.S. - Dankun
Dist. - Solapur
Pin - 431550