

bu 4092

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

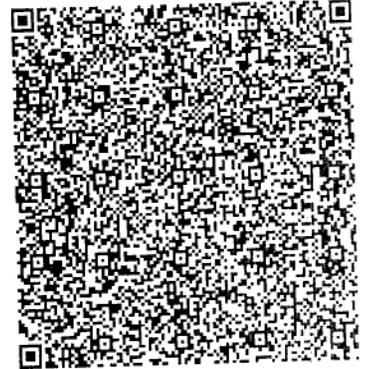
Extra Copy



Weikfield Foods Pvt. Ltd.

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

(2)



Tax Invoice

GSTIN No.	: 19AAACW4202F1ZN	Customer PO/Date	: KOWPO251482
PAN No.	: AAACW4202F	Contact Person	: Mr. Sk Jasimuddin
Invoice No.	: GTWB/25374176	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 23-Feb-2026	Contact Number	: 8910914143
Date & Time Of Supply	: 23-Feb-2026 11:31	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : bda5da382adfa895540656589f44f8a55fff8ae970edefab5a1b7b96969c5972

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

112737

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 :

1428

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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N81 BatchDt: 23.01.2026 Qty:3)	21.02.3000	3.00 Case	2,750.48 38/3800		0.00	8,251.44	206.29/2.50	206.29/2.50
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 6N60 BatchDt: 27.01.2026 Qty:4)	11.08.1200	4.00 Case	2,388.57 33/3300		0.00	9,554.28	238.86/2.50	238.86/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6N48 BatchDt: 23.01.2026 Qty:2)	11.08.1200	2.00 Case	1,288.38 89/1780		0.00	2,576.76	64.42/2.50	64.42/2.50
4	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) (BatchNo: 5L112122 BatchDt: 24.12.2025 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50
5	FG-411120-WEIKFIELD-FALOOD MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 6N64 BatchDt: 31.01.2026 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
6	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N18 BatchDt: 15.01.2026 Qty:7)	18.05.0000	7.00 Case	7,324.95 253/10120		0.00	51,274.65	1,281.87/2.50	1,281.87/2.50
7	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) (BatchNo: 5L118128 BatchDt: 30.12.2025 Qty:5, BatchNo: 6L0409 BatchDt: 23.01.2026 Qty:1)	19.02.3010	6.00 Case	3,126.86 180/4320		0.00	18,761.16	469.03/2.50	469.03/2.50

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/25374176

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 (%))
8	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N6 BatchDt: 12.01.2026 Qty:2)	28.36.3000	2.00 Case	2,318.64 36/3600		0.00	4,637.28	417.36/9.00	417.36/9.00
Total							99,911.95	2,799.24	2,799.24

Scootsy Logistics Private Limited
Kolkata
Material Inward

Inward No.: No. of Boxes: **26 Boxes**
 Date: **24.2.26** Vehicle In Time: **9:00**
 Gate Pass No.: Invoice/Challan/DC No.:
 Vehicle No.: **WB174092**
 Name & Sign of Receiving Staff: **[Signature]**
 Name & Sign of Security: **[Signature]**

Amount In Words : One Lakhs Five Thousand Five Hundred Ten Rupees Only

Sub Total	: 99,911.95
CGST (+)	: 2,799.24
SGST (+)	: 2,799.24
Rounding	: -0.43
Invoice Total	: 105,510.00

Net CGST : 2,799.24 Net SGST : 2,799.24
 Gross Wt : 308.00 KG Net Wt : 252.54 KG

- (A) Outstanding for the current invoice 25,374,176 dtd 23-Feb-2026 : RS 105,510.00
- (B) Outstanding amount due till 23-Feb-2026 : RS 1,577,281.38 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,682,791.38 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	6.00	12,131.04	2.50	303.28	2.50	303.28	606.56
21.02.3000	3.00	8,251.44	2.50	206.29	2.50	206.29	412.58
21.06.9099	1.00	1,729.52	2.50	43.24	2.50	43.24	86.48
18.05.0000	7.00	51,274.65	2.50	1,281.87	2.50	1,281.87	2,563.74
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
19.02.3010	7.00	21,888.02	2.50	547.20	2.50	547.20	1,094.40
Total	26.00	99,911.95		2,799.24		2,799.24	5,598.48

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 25645188.

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 : HDFCA/C No. 12100120000017
 RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.
CSFA : Radiant Enterprises Pvt. Ltd.
Maa Ambe Warehousing Pvt. Ltd.
 Bhadua, P.S. - Dankun
 411004
 Authorised Signatory

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