

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

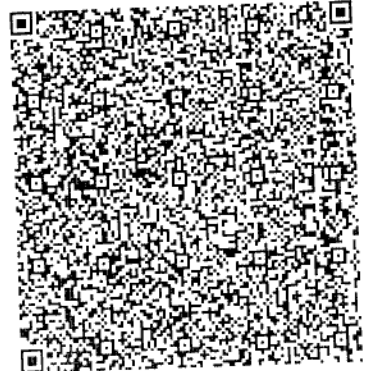
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Weikfield Foods Pvt. Ltd.

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. : 19AAACW4202F1ZN Customer PO/Date : KOWPO257645
 PAN No. : AAACW4202F Contact Person : Mr.Sk Jasimuddin
 Invoice No. : GTWB/25374474 Email Id : kolkatacf@weikfield.com
 Invoice Date : 17-Mar-2026 Contact Number : 8910914143
 Date & Time Of Supply : 17-Mar-2026 15:21 FSSAI No. : 12821007000341
 Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249

IRN No. : 8f7d277a567673227f94eb2bebaa23603276fb801efb451b23b3f8287fbee00a

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

115915

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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N143 BatchDt: 21.02.2026 Qty:1)	21.02.3000	1.00 Case	2,750.48 38/3800		0.00	2,750.48	68.76/2.50	68.76/2.50
2	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 6N173 BatchDt: 03.03.2026 Qty:3)	21.06.9080	3.00 Case	3,257.14 45/4500		0.00	9,771.42	244.29/2.50	244.29/2.50
3	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 6N107 BatchDt: 16.02.2026 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
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6N161 BatchDt: 26.02.2026 Qty:3)	11.08.1200	3.00 Case	1,288.38 89/1780		0.00	3,865.14	96.63/2.50	96.63/2.50
5	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (BatchNo: 6L1520 BatchDt: 02.03.2026 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
6	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N92 BatchDt: 15.02.2026 Qty:2)	21.06.9099	2.00 Case	1,729.52 90/3600		0.00	3,459.04	86.48/2.50	86.48/2.50
7	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5529 BatchDt: 01.12.2025 Qty:1)	19.02.3010	1.00 Case	1,216.00 112/1680		0.00	1,216.00	30.40/2.50	30.40/2.50

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/25374474

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 :
 Date : 8/3/26 Vehicle In Time : 10:30
 Gate Pass No. : Invoice/Challan/ DC No. :
 Vehicle No. : WB 17B 2530
 Name & Sign of Receiving Staff :
 Name & Sign of Security :

Total	12.00	26,577.51	664.44	664.44	
Amount In Words :	Twenty-Seven Thousand Nine Hundred Six Rupees Only			Sub Total	26,577.51
Net CGST	664.44	Net SGST	664.44	CGST (+)	664.44
Gross Wt	147.15 KG	Net Wt	126.02 KG	SGST (+)	664.44
				Rounding	-0.39
				Invoice Total	27,906.00

- (A) Outstanding for the current invoice 25,374,474 dtd 17-Mar-2026 : RS 27,906.00
- (B) Outstanding amount due till 17-Mar-2026 : RS 1,580,215.75 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,608,121.75 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	4.00	6,253.71	2.50	156.34	2.50	156.34	312.68
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
21.06.9099	2.00	3,459.04	2.50	86.48	2.50	86.48	172.96
21.06.9080	3.00	9,771.42	2.50	244.29	2.50	244.29	488.58
19.02.3010	2.00	4,342.86	2.50	108.57	2.50	108.57	217.14
Total	12.00	26,577.51		664.44		664.44	1,328.88
Amount Received In Advance/Transaction ID				Net Amount		27,906.00	

Remark : Based On Sales Orders 25645548.

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.

Weikfield Foods Pvt. Ltd.

Bank Name : HDFC Branch : HDFC A/C No. 12100120000017

Account No. : 12100120000017 RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

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

Authorized Signatory
 Weikfield Foods Pvt. Ltd.
 CSFA : Rajesh Chitraprise Pvt. Ltd
 Maa Ambe Welfare Housing Pvt. Ltd
 Bhadua, P. S. Dankuni
 712250