

Original For Buyer

Duplicate For Transporter

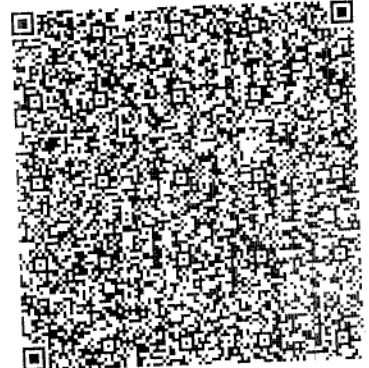
Triplicate For Assessee

Extra Copy



**Weikfield Foods Pvt. Ltd.**

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



**Tax Invoice**

GSTIN No.	: 19AAACW4202F1ZN	Customer PO/Date	: KOWPO261607
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/26120035	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 06-Apr-2026	Contact Number	: 8910914143
Date & Time Of Supply	: 06-Apr-2026 14:33	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 0442e730b998037473e837612433689b435a7f0f911eaa431427a785f42190df

**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

117724

**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-411349-WEIKFIELD-CHOCO DRINK-CHOCOLATE-PKT-100X75 GM ( BatchNo: 6L04 BatchDt: 13.01.2026 Qty:1)	18.06.9040	1.00 Case	3,762.00 75/7500		0.00	3,762.00	94.05/2.50	94.05/2.50
2	FG-411750-WEIKFIELD-CUSTARD POWDER-STRAWBERRY-PKT-40 X75GM ( BatchNo: 6N6 BatchDt: 22.02.2026 Qty:2)	21.06.9080	2.00 Case	1,418.67 49/1960		0.00	2,837.34	70.93/2.50	70.93/2.50

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/26120035

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. : 719/26 No. of Box : 3 Box  
 Date : 06/04/26 Vehicle In Time : 3:30  
 Gate Pass No. : W 2317 5054 Inward No. : 06/04/26  
 Staff : Bijoy  
 At Security : 06/04/26

Total	3.00	6,599.34	164.98	164.98	
Amount In Words :	Six Thousand Nine Hundred Twenty-Nine Rupees Only			Sub Total	6,599.34
Net CGST	: 164.98	Net SGST	: 164.98	CGST (+)	164.98
Gross Wt	: 17.30 KG	Net Wt	: 13.50 KG	SGST (+)	164.98
				Rounding	-0.30
				Invoice Total	6,929.00

- (A) Outstanding for the current invoice 26,120,035 dtd 06-Apr-2026 : RS 6,929.00
- (B) Outstanding amount due till 06-Apr-2026 : RS 1,583,637.89 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,590,566.89 DR

HSN Summary :-		CGST		SGST		Total Tax Amount
HSN Code	Qty	Rate	Amount	Rate	Amount	
21.06.9080	2.00	2,837.34	70.93	2.50	70.93	141.86
18.06.9040	1.00	3,762.00	94.05	2.50	94.05	188.10
<b>Total</b>	<b>3.00</b>	<b>6,599.34</b>	<b>164.98</b>		<b>164.98</b>	<b>329.96</b>
<b>Net Amount</b>						<b>6,929.00</b>

Amount Received In Advance/Transaction ID  
 Remark : Based On Sales Orders 26020030.

**Terms & Conditions**

Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-E (Form of Guarantee) refer regulation 2.114 (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 : HDFCA/C No. 12100120000017  
 Account No. : 12100120000017 RTGS Code : HDFC0001210  
 Reverse Charge Applicable : NO

**Weikfield Foods Pvt. Ltd.**  
**CSFA : Radiant Enterprise Pvt. Ltd.**  
**Maa Anand Warehousing Pvt. Ltd.**  
**Bhatia, P.S. - Dahisar**  
**Phone - 712250**

Authorised Signatory

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