



Original For Buyer

Duplicate For Transporter

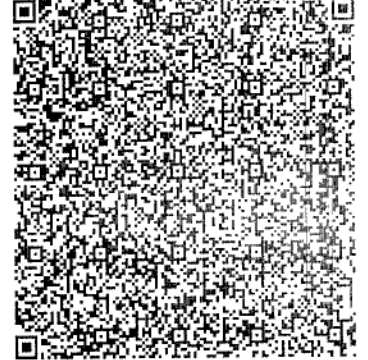
Triplicate For Assessee

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.	: 19AACW4202F1ZN	Customer PO/Date	: KOWPO261166
PAN No.	: AACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/26120007	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 02-Apr-2026	Contact Number	: 8910914143
Date & Time Of Supply	: 02-Apr-2026 11:45	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 82ecc0325a19beb9749cef2f99ddad139fe6cd66bad9a62f5a099b26b2286dc6

**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. : 19AAVCS1691R122 PAN No. : AAVCS1691R  
Cont Person : Sudipta Acharia  
Ph /Email : 7980232848/sudipta.acharia@swiggy.in

117722  
3098

**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. : 19AAVCS1691R122 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: 6N224 BatchDt: 16.03.2026 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-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200g m ( BatchNo: 6N136 BatchDt: 08.03.2026 Qty:3)	21.06.9099	3.00 Case	1,729.52 90/3600		0.00	5,188.56	129.71/2.50	129.71/2.50
3	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm ( BatchNo: 6N116 BatchDt: 05.03.2026 Qty:3)	21.06.9099	3.00 Case	1,729.52 90/3600		0.00	5,188.56	129.71/2.50	129.71/2.50
4	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M ( BatchNo: 6N8 BatchDt: 23.02.2026 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
5	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM ( BatchNo: 6N6 BatchDt: 17.03.2026 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
6	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) ( BatchNo: 6L1419 BatchDt: 25.02.2026 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
7	FG-411748-WEIKFIELD-CUSTAR D POWDER-KESAR PISTA-PKT-40X75GM ( BatchNo: 6N7 BatchDt: 14.03.2026 Qty:1)	21.06.9080	1.00 Case	1,418.67 49/1960		0.00	1,418.67	35.47/2.50	35.47/2.50

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/26120007

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 12 Boxes  
 Date: 11/4/24 Vehicle In Time: 8:30  
 Gate Pass No. : ..... Invoice/Challan/ DC No. ....  
 Vehicle No. : W 87-5054  
 Name & Sign of Receiving Staff: .....  
 Name & Sign of Security: ..... Bijoy  
NT+3028109

Total	13.00	23,854.47	596.35	596.35
Amount In Words :	Twenty-Five Thousand Forty-Seven Rupees Only		Sub Total	23,854.47
Net CGST	: 596.35	Net SGST	: 596.35	
Gross Wt	: 107.00 KG	Net Wt	: 87.07 KG	
			Rounding	-0.17
			Invoice Total	25,047.00

- (A) Outstanding for the current invoice 26,120,007 dtd 02-Apr-2026 : RS 25,047.00
- (B) Outstanding amount due till 02-Apr-2026 : RS 1,531,080.89 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,556,127.89 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	6.00	10,377.12	2.50	259.42	2.50	259.42	518.84
21.06.9080	6.00	10,350.49	2.50	258.76	2.50	258.76	517.52
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
<b>Total</b>	<b>13.00</b>	<b>23,854.47</b>		<b>596.35</b>		<b>596.35</b>	<b>1,192.70</b>

Amount Received In Advance/Transaction ID : ..... Net Amount : 25,047.00  
 Remark : Based On Sales Orders 26020007.

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 : Radham Enterprises Pvt. Ltd.**  
**Man Ambe Warehousing Pvt. Ltd.**  
 P. No. P.S. - Dankuni  
 Phone No. - 712250  
 Authorised Signatory

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