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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

Tax Invoice

| | | | |
|-----------------------|---------------------|------------------|---------------------------|
| GSTIN No. | : 19AACW4202F1ZN | Customer PO/Date | : KOW134081 |
| PAN No. | : AAACW4202F | Contact Person | : Mr. Sk Jasimuddin |
| Invoice No. | : GTWB/25370648 | Email Id | : kolkatacf@weikfield.com |
| Invoice Date | : 22-May-2025 | Contact Number | : 8910914143 |
| Date & Time Of Supply | : 22-May-2025 15:40 | FSSAI No. | : 12821007000341 |
| Place Of Supply | : West Bengal | CIN No. | : U15549MH1998 PTC114249 |



IRN No. : 7947114f25d177755101d4abd2d45dcfd87615d74869d99932fec8580dbe34ba

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

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/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: 5N320 BatchDt: 16.04.2025 Qty:3) | 21.02.3000 | 3.00 Case | 2,442.86 36/3600 | | 0.00 | 7,328.58 | 439.71/6.00 | 439.71/6.00 |
| 2 | FG-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm (BatchNo: 5N364 BatchDt: 16.04.2025 Qty:1) | 21.06.9080 | 1.00 Case | 2,898.31 45/4500 | | 0.00 | 2,898.31 | 260.85/9.00 | 260.85/9.00 |
| 3 | FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N408 BatchDt: 22.04.2025 Qty:7) | 11.08.1200 | 7.00 Case | 2,239.29 33/3300 | | 0.00 | 15,675.03 | 940.50/6.00 | 940.50/6.00 |
| 4 | FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N343 BatchDt: 07.04.2025 Qty:3, BatchNo: 5N345 BatchDt: 07.04.2025 Qty:14) | 11.08.1200 | 17.00 Case | 1,289.29 95/1900 | | 0.00 | 21,917.93 | 1,315.08/6.00 | 1,315.08/6.00 |
| 5 | FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 5N92 BatchDt: 17.03.2025 Qty:1) | 21.06.9099 | 1.00 Case | 2,318.64 90/3600 | | 0.00 | 2,318.64 | 208.68/9.00 | 208.68/9.00 |
| 6 | FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 5N66 BatchDt: 18.02.2025 Qty:3) | 21.06.9099 | 3.00 Case | 2,318.64 90/3600 | | 0.00 | 6,955.92 | 626.03/9.00 | 626.03/9.00 |
| 7 | FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L16 BatchDt: 22.04.2025 Qty:2) | 21.06.9080 | 2.00 Case | 3,284.75 85/5100 | | 0.00 | 6,569.50 | 591.26/9.00 | 591.26/9.00 |

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

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Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. :

Customer Name : SCOTSY LOGISTICS PVT. LTD

| 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-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N108 BatchDt: 07.04.2025 Qty:3, BatchNo: 5N149 BatchDt: 16.05.2025 Qty:1) | 18.05.0000 | 4.00 Case | 6,440.68 250/10000 | | 0.00 | 25,762.72 | 2,318.64/9.00 | 2,318.64/9.00 |
| 9 | FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L1110 BatchDt: 23.04.2025 Qty:11) | 19.02.3010 | 11.00 Case | 2,931.43 180/4320 | | 0.00 | 32,245.73 | 1,934.74/6.00 | 1,934.74/6.00 |
| 10 | FG-411135-WEIKFIELD-CUSTAR D PDR-STRAWBERRY-PKT-100X75 gm (BatchNo: 5N16 BatchDt: 12.05.2025 Qty:1) | 21.06.9080 | 1.00 Case | 3,542.37 55/5500 | | 0.00 | 3,542.37 | 318.81/9.00 | 318.81/9.00 |
| Total | | | 50.00 | | | | 1,25,214.73 | 8,954.30 | 8,954.30 |

Scootsy Logistics Private Limited
Kolkata
Material Inward

Inward No. : No. of Box :
Date: 23/05/25 Invoice In Term: 12/02
Gate Pass No. : Invoice/Challan/ DC No. :
Vehicle No. : WB15C 3295
Name & Sign of Receiving Staff :
Name & Sign of Security : BS

Amount In Words : One Lakhs Forty-Three Thousand Two Hundred Sixty-Six Rupees Only
Sub Total : 1,25,214.73
CGST (+) : 8,954.30
SGST (+) : 8,954.30
Rounding : -0.47
TCS Amount@0.100% : 143.14
Invoice Total : 1,43,266.00

(A) Outstanding for the current invoice 25,370,648 dtd 22-May-2025 : RS 143,266.0
(B) Outstanding amount due till 22-May-2025 : RS 1,197,622.32 DR
(A+B) Total Outstanding due towards WFPL : RS 1,340,888.32 DR

HSN Summary :-

| HSN Code | Qty | Taxable Amount | CGST | | SGST | | Total Tax Amount |
|--------------|--------------|-------------------|------|-----------------|------|-----------------|------------------|
| | | | Rate | Amount | Rate | Amount | |
| 18.05.0000 | 4.00 | 25,762.72 | 9.00 | 2318.64 | 9.00 | 2,318.64 | 4,637.28 |
| 21.02.3000 | 3.00 | 7,328.58 | 6.00 | 439.71 | 6.00 | 439.71 | 879.42 |
| 21.06.9080 | 4.00 | 13,010.18 | 9.00 | 1170.92 | 9.00 | 1,170.92 | 2,341.84 |
| 19.02.3010 | 11.00 | 32,245.73 | 6.00 | 1934.74 | 6.00 | 1,934.74 | 3,869.48 |
| 11.08.1200 | 24.00 | 37,592.96 | 6.00 | 2255.58 | 6.00 | 2,255.58 | 4,511.16 |
| 21.06.9099 | 4.00 | 9,274.56 | 9.00 | 834.71 | 9.00 | 834.71 | 1,669.42 |
| Total | 50.00 | 125,214.73 | | 8,954.30 | | 8,954.30 | 17,908.60 |

Amount Received In Advance/Transaction ID :
Remark : Based On Sales Orders 25640893. Net Amount : 1,43,266.00

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.

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 : Radiant Enterprises Pvt. Ltd.
Mas Anbe Warehousing Pvt. Ltd.
Bhadra, P.S.- Dankuni
Dist. - 712250
Authorised Signatory

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