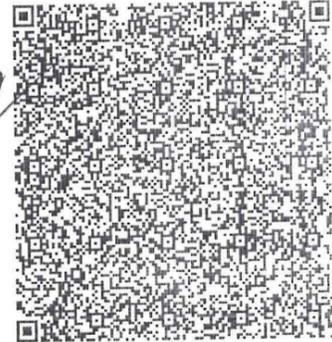


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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

2
CRMS



Tax Invoice

GSTIN No. : 19AACW4202F1ZN Customer PO/Date : KOW150495
PAN No. : AAACW4202F Contact Person : Mr. Sk Jasimuddin
Invoice No. : GTWB/25371225 Email Id : kolkatacf@weikfield.com
Invoice Date : 04-Jul-2025 Contact Number : 8910914143
Date & Time Of Supply : 04-Jul-2025 12:30 FSSAI No. : 12821007000341
Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249

IRN No. : cc8460d78ae775eb6a88313f26601b349ebd122bcaa78b46dc4554b2045b6538

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/MRP (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm (BatchNo: 5N434 BatchDt: 30.04.2025 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
2	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm { BatchNo: 5N161 BatchDt: 23.05.2025 Qty:2}	18.05.0000	2.00 Case	6,440.68 250/10000		0.00	12,881.36	1,159.32/9.00	1,159.32/9.00
3	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

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.: GIWB/25371225 Page 2 of 2

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 (%))
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Scootsy Logistics Private Limited
Kolkata
Material Inward

Inward No. : AP/105 No. of Box : 10/52
 Date : 03/07/2025 Vehicle In Time : 10:52
 Gate Pass No. : WB 0305201 Invoice/Challan/DC No.
 Vehicle No. : WB 0305201
 Name & Sign of Receiving Staff : [Signature]
 Name & Sign of Security : [Signature]

Asish

Total	4.00	19,322.04	1,738.98	1,738.98
Amount In Words : Twenty-Two Thousand Eight Hundred Twenty-Three Rupees Only		Sub Total		19,322.04
Net CGST : 1,738.98	Net SGST : 1,738.98	CGST (+)		1,738.98
Gross Wt : 39.50 KG	Net Wt : 29.50 KG	SGST (+)		1,738.98
		Rounding		0.20
		TCS Amount@0.100%		22.80
		Invoice Total		22,823.00

(A) Outstanding for the current invoice 25,371,225 dtd 04-Jul-2025 : RS 22,823.00
 (B) Outstanding amount due till 04-Jul-2025 : RS 1,703,790.77 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,726,613.77 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	2.00	12,881.36	9.00	1,159.32	9.00	1,159.32	2,318.64
21.06.9080	2.00	6,440.68	9.00	579.66	9.00	579.66	1,159.32
Total	4.00	19,322.04		1,738.98		1,738.98	3,477.96

Amount Received In Advance/Transaction ID : Net Amount : 3,477.96

Remark : Based On Sales Orders 25641648. Net Amount : 22,823.00

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. ** The Invoice includes Goods Offered at a discounted Price under Trade Promotion Scheme.

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 Empress Pvt. Ltd.
War Apple Warehousing Pvt. Ltd.
 Bhadra, P.S. - Dankur
 411004, Maharashtra
 Authorised Signatory

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