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Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

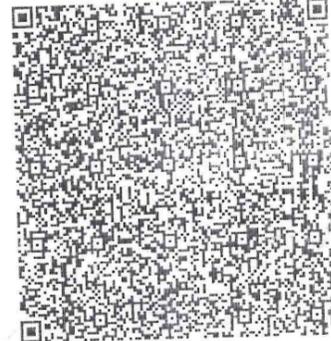
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Weikfield Foods Pvt. Ltd.

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.	: 19AACW4202F1ZN	Customer PO/Date	: KOW168201
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25371627	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 02 Aug 2025	Contact Number	: 8910914143
Date & Time Of Supply	: 02 Aug 2025 12:16	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 3aea45945b480c1f29ae7428d0acb333d80dcfbac99d7e878a50502587fab814

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@wiggy.in

[Signature]

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-411724 WEIKFIELD CUSTARD PDR-VANILLA-PKT 100X100GM HS 5 OFF-PROMO (BatchNo: 5N452 BatchDt: 08.05.2025 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-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N628-BatchDt: 30.06.2025 Qty:4)	11.08.1200	4.00 Case	2,239.29 33/3300		0.00	8,957.16	537.43/6.00	537.43/6.00
3	FG-411309 WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N636 BatchDt: 01.07.2025 Qty:2)	11.08.1200	7.00 Case	1,289.29 95/1900		0.00	9,025.03	541.50/6.00	541.50/6.00
4	FG-411331 WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N235 BatchDt: 07.07.2025 Qty:1)	18.05.0000	1.00 Case	7,342.37 285/11400		0.00	7,342.37	660.81/9.00	660.81/9.00

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

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Invoice No. : GTWB/25371627

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. 130300
Date: 18/05 Vehicle In Time: 10/12
Gate Pass No. WB 2548543
Invoice/Challan DC No. 77777777
Name & Sign of Receiving Staff: [Signature]

Total	13.00						28,222.87	2,000.59	2,000.59	
Amount In Words :	Thirty-Two Thousand Two Hundred Fifty-Six Rupees Only									
Net CGST	2,000.69	Net SGST	2,000.59	Sub Total					28,222.87	
Gross Wt	154.00 KG	Net Wt	126.00 KG	CGST (+)					2,000.59	
				SGST (+)					2,000.59	
				Rounding					-0.27	
				TCS Amount@0.100%					32.22	
				Invoice Total					32,256.00	

(A) Outstanding for the current invoice 25,371,627 dtd 02-Aug-2025 : RS 32,256.00
(B) Outstanding amount due till 02-Aug-2025 : RS 1,663,273.52 DR
(A+B) Total Outstanding due towards WFPL : RS 1,695,529.52 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	1.00	7,342.37	9.00	660.81	9.00	660.81	1,321.62
21.06.9080	1.00	2,898.31	9.00	260.85	9.00	260.85	521.70
11.08.1200	11.00	17,982.19	6.00	1,078.93	6.00	1,078.93	2,157.86
Total	13.00	28,222.87		2,000.59		2,000.59	4,001.18

Amount Received In Advance/Transaction ID
Remark : Based On Sales Orders 25642161.

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
Account No. : 12100120000017
Reverse Charge Applicable : NO
Branch : HDFC A/C No. 12100120000017
RTGS Code : HDFC001210

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

Weikfield Foods Pvt. Ltd.
CSFA : Radiant Enterprises Pvt. Ltd.
Maa Ambe Warehousing Pvt. Ltd.
Bhadra, P. S. - Dapkhun
7/12/20
Authorised Signatory