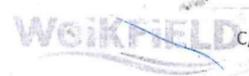


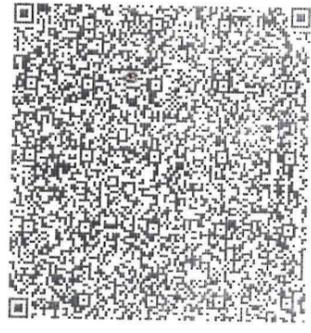
Handwritten marks: a scribble and a circled '1'.

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	: KOW174724
PAN No.	: AAACW4202F	Contact Person	: Mr. Sk Jasimuddin
Invoice No.	: GTWB/25371785	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 19-Aug-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 19-Aug-2025 14:25	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 0f8c23b1b9422f81a8a992d38acd0640972b28585fc9751570a3f18a6dd683bc

Details of Receiver (Billed To)

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
 Cont Person : Sudipta Acharia
 Ph /Email : 7980232848/sudipta.acharia@swiggy.in

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-431529-ECO VALLEY-ORGANIC TEA-SUNNY LEMONY PKT-40X25Nos (BatchNo: 5LM110 BatchDt: 03.03.2025 Qty:7, BatchNo: 5LM213 BatchDt: 03.04.2025 Qty:5)	09.02.1010	12.00 Case	6,369.52 220/8800		0.00	76,434.24	1,910.86/2.50	1,910.86/2.50

SL-1 → 160 p's DM

Transport Details
 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/25371785

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 :
 Date : 20/8/25 Vehicle In Time : 05:50
 Gate Pass No. : Invoice/Challan/DC No. :
 Vehicle No. : NB15D1541
 Name & Sign of Receiving Staff :
 Name & Sign of Security :

Total	12.00						76,434.24	1,910.86	1,910.86
Amount In Words : Eighty Thousand Two Hundred Fifty-Six Rupees Only							Sub Total		76,434.24
Net CGST : 1,910.86		Net SGST : 1,910.86				CGST (+)			1,910.86
Gross Wt : 20.40 KG		Net Wt : 12.00 KG				SGST (+)			1,910.86
						Rounding			0.04
						Invoice Total			80,256.00
(A) Outstanding for the current invoice 25,371,785 dtd 19-Aug-2025 : RS 80,256.00									
(B) Outstanding amount due till 19-Aug-2025 : RS 1,489,426.52 DR									
(A+B) Total Outstanding due towards WFPL : RS 1,569,682.52 DR									

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
09.02.1010	12.00	76,434.24	2.50	1,910.86	2.50	1,910.86	3,821.72
Total	12.00	76,434.24		1,910.86		1,910.86	3,821.72

Amount Received In Advance/Transaction ID :
 Remark : Based On Sales Orders 25642363.

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 : Radiant Enterprise Pvt. Ltd.
Maa Ambe Warehousing Pvt. Ltd.
 Bhadua, P.S.- Dankuni
 Hooghly - 712750