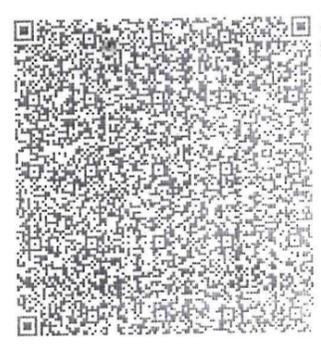


2

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.	: 19AAACW4202F1ZN	Customer PO/Date	: KOW176815
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25371800	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 21-Aug-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 21-Aug-2025 12:53	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : fd09a179c1ee5cf6c3392eeaf4680552bdc6fbc619b823852af4e9597c38357b

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. : 19AAVCS1691R122 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. : 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/MPR (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N642 BatchDt: 02.07.2025 Qty:2)	11.08.1200	2.00 Case	2,239.29 33/3300		0.00	4,478.58	268.71/6.00	258.71/6.00
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N668 BatchDt: 15.07.2025 Qty:6)	11.08.1200	6.00 Case	1,289.29 95/1900		0.00	7,735.74	464.14/6.00	464.14/6.00
3	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L2322 BatchDt: 22.05.2025 Qty:2)	19.02.3010	2.00 Case	2,931.43 180/4320		0.00	5,862.86	351.77/6.00	351.77/6.00
4	FG-411108-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (BatchNo: 5N504 BatchDt: 26.05.2025 Qty:1)	21.06.9080	1.00 Case	3,284.75 85/5100		0.00	3,284.75	295.63/9.00	295.63/9.00

Delivery Terms : Goods Once Dispatched will not be taken back LR Date: E-Way Bill No.: Page 2 of 2
 Invoice No. :GTWB/25371800

Customer Name : SCOTSY LOGISTICS PVT. LTD

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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Scotsy Logistics Private Limited
Kolkata
Material Inward

Inward No.: No. of Box: 71
 Date: 21/8/25 Vehicle In Time: 9:35
 Gate Pass No.: Invoice/Challan/OC No.:
 Vehicle: WB 16010
 Name & Sign of Receiving Staff: [Signature]
 Name & Sign of Security: [Signature]

Total	11.00	21,361.93	1,380.25	1,380.25
Amount In Words : Twenty-Four Thousand One Hundred Twenty-Two Rupees Only		Sub Total		21,361.93
		CGST (+)		1,380.25
		SGST (+)		1,380.25
		Rounding		0.43
Net CGST : 1,380.25	Net SGST : 1,380.25	Invoice Total		24,122.00
Gross Wt : 136.80 KG	Net Wt : 116.00 KG			

(A) Outstanding for the current invoice 25,371,800 dtd 21-Aug-2025 : RS 24,122.00
 (B) Outstanding amount due till 21-Aug-2025 : RS 1,611,269.52 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,635,391.52 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	1.00	3,284.75	9.00	295.63	9.00	295.63	591.26
19.02.3010	2.00	5,862.86	6.00	351.77	6.00	351.77	703.54
11.08.1200	8.00	12,214.32	6.00	732.85	6.00	732.85	1,465.70
Total	11.00	21,361.93		1,380.25		1,380.25	2,760.50

Amount Received In Advance/Transaction ID : Net Amount : 24,122.00

Remark : Based On Sales Orders 25642373. Terms & Conditions

Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-F (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. 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 - Radhank Enterprise Pvt. Ltd.
Main Aithe Warehouse Pvt. Ltd.
Bhadrak P.S. Dandam
12250