

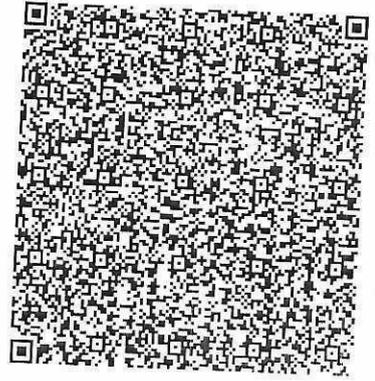
Weikfield Foods Pvt. Ltd.

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

Tax Invoice

GSTIN No. : 19AAACW4202F1ZN
 PAN No. : AAACW4202F
 Invoice No. : GTWB/253/2545
 Invoice Date : 31-Oct-2025
 Date & Time Of Supply : 31-Oct-2025 13:43
 Place Of Supply : West Bengal

Customer PO/Date : KWBPO34608
 Contact Person : Mr.Sk Jasimuddin
 Email Id : kolkatacf@weikfield.com
 Contact Number : 8910914143
 FSSAI No. : 12821007000341
 CIN No. : U15549MH1998 PTC114249



IRN No. : e121888bb6d45fdbd0175b0b7d108027cde5acba3cd0a0caf24470aaa913b72c

Details of Receiver (Billed To)

CM00183
 SCOOTSY LOGISTICS PVT. LTD
 Global loginfra park, Bangihati more NH 2, Old delhi road, PO-
 Mallickpara, PS- Srirampur, 712203

KOLKATA 712203
 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
 Global loginfra park, Bangihati more NH-2, Old delhi road, PO-
 Mallickpara, PS- Srirampur, 712203

KOLKATA 712203
 West Bengal India
 State : West Bengal State Code : 19
 GSTIN No. : 19AAVCS1691R1Z2 PAN No. : AAVCS1691R
 FSSAI No. : FSSAI Exp Date :

Delivery Terms : Goods Once Dispatched will not be taken back

Transport Details

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 LEMONNY-PKT-40X25Nos (BatchNo: 5LM224 BatchDt: 16.07.2025 Qty:1)	09.02.1010	1.00 Case	6,369.52 220/8800		0.00	6,369.52	159.24/2.50	159.24/2.50
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N802 BatchDt: 25.08.2025 Qty:1, BatchNo: 5N803 BatchDt: 25.08.2025 Qty:2)	11.08.1200	3.00 Case	2,388.57 33/3300		0.00	7,165.71	179.14/2.50	179.14/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N883 BatchDt: 04.10.2025 Qty:5)	11.08.1200	5.00 Case	1,288.38 89/1780		0.00	6,441.90	161.05/2.50	161.05/2.50
4	FG-411134-WEIKFIELD-CUSTARD PDR-BUTTERSCOTCH PKT 100X 75gm (BatchNo: 5N21 BatchDt: 06.07.2025 Qty:1)	21.06.9080	1.00 Case	3,980.95 55/5500		0.00	3,980.95	99.52/2.50	99.52/2.50
5	FG-411108-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (BatchNo: 5N584 BatchDt: 22.07.2025 Qty:1)	21.06.9080	1.00 Case	3,691.43 85/5100		0.00	3,691.43	92.29/2.50	92.29/2.50
6	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N280 BatchDt: 18.08.2025 Qty:1)	18.05.0000	1.00 Case	8,251.43 285/11400		0.00	8,251.43	206.29/2.50	206.29/2.50
7	FG-4111117-WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-04-L4 BatchDt: 06.06.2025 Qty:1)	21.06.9080	1.00 Case	1,628.57 75/2250		0.00	1,628.57	40.71/2.50	40.71/2.50

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. : GTWB/25372545

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-11a2

INWARD SUBJECT TO VERIFICATION
Receipt is for knowledge only, not proof of delivery. Refer to GRN and DN copy for receipt and dispatch purposes.

Inward No. :
 Date: 01/10/25 For Invoice No. 18155
 Date Past No. :
 Vehicle No. : By Tolo
 Name & Sign of Receiving Staff: R
 Name & Sign of Security:

Total	13.00	37,529.51	938.24	938.24
Amount In Words :	Thirty-Nine Thousand Four Hundred Six Rupees Only		Sub Total	37,529.51
			CGST (+)	938.24
			SGST (+)	938.24
Net CGST : 938.24	Net SGST : 938.24		Rounding	0.01
Gross Wt : 137.60 KG	Net Wt : 112.50 KG		Invoice Total	39,406.00

- (A) Outstanding for the current invoice 25,372,545 dtd 31-Oct-2025 : RS 39,406.00
- (B) Outstanding amount due till 31-Oct-2025 : RS 1,307,911.59 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,347,317.59 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	8.00	13,607.61	2.50	340.19	2.50	340.19	680.38
18.05.0000	1.00	8,251.43	2.50	206.29	2.50	206.29	412.58
21.06.9080	3.00	9,300.95	2.50	232.52	2.50	232.52	465.04
09.02.1010	1.00	6,369.52	2.50	159.24	2.50	159.24	318.48
Total	13.00	37,529.51		938.24		938.24	1,876.48

Amount Received In Advance/Transaction ID : **Net Amount** : 39,406.00

Remark : Based On Sales Orders 25643296

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 GST Benefit Scheme/Promotion. The effective MRP per gram (Rs/g) may be lower than the printed price due to GST rate changes.

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

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

Weikfield Foods Pvt. Ltd.
 CSFA - Radiant Enterprise Pvt. Ltd.
 Man Ambe Warehousing Pvt. Ltd.
 Mumbai, P.S. - Dankum
 400017
 Authorised Signatory

RADIANT ENTERPRISE PVT. LTD.
 1, TARATALA ROAD, 1ST FLOOR
 KOLKATA 700 088
 Phone +91 9073366007

GSTIN 19AABCR8236R1ZK

Consignor Address
 WEIKFIELD FOODS PVT.LTD.
 KOLKATA

Consignee Address
 SCOOTSY LOGISTICS PVT. LTD. - DHULAGARH
 DHULAGARH 711302 Ph: 7980232848

CONSIGNMENT NOTE

Booking Office :
 BHADUA, MAA
 WEST BENGAL

No. : **WK/01640**

Date : 31-10-2025

From : DANKUNI I

To : DHULAGORI

Lorry No :
 WB25L8543

Private Marka :

GSTIN : 19AAACW4202F1ZN

GSTIN : 19AAVCS1691R1Z2

No. Of Pkg. Type	Invoice No.	Invoice Value	Invoice Date	Description of Goods	Actual Weight	Charge Weight	Rate	Freight Rs.
13 BOX	25372545	39406.00	31-10-2025	FOOD ITEM	137.000	137.000		P.
12 BOX	25372546	33045.00	31-10-2025	FOOD ITEM	121.000	121.000	Docket chg.	
							Hamali	
							Door Del.	
							Insurance	
							FOV Chg.	
							Total	
					25	72451.00		
Consignee's Stamp & Signature					258.000	258.000	CGST/SGST	0.00
Receiver Name					Grand Total			

N.B:- 1. Acceptance of consignment note by the consignor will mean acceptance of the terms & condition given overleaf.
 2. In addition to the above, we are not responsible for any breakage & leakage.
 3. The inside contents are not verified by us.
 4. Bulk consignment will be charged on volume basis.
 5. All Consignment booked at owner's risk

SUBJECT TO KOLKATA JURISDICTION

Payment Mode: **CASH**
 for RADIANT ENTERPRISE PVT. LTD.
 WIKFIELD FOODS PVT. LTD.
 Maa Bharna, P.S. - Dankuni I, Kolkata - 712230
 Supervisor

CONSIGNOR COPY