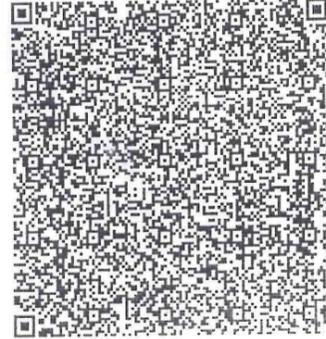


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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 | : KOWPO206973 |
| PAN No. | : AAACW4202F | Contact Person | : Mr.Sk Jasimuddin |
| Invoice No. | : GTWB/25372559 | Email Id | : kolkatacf@weikfield.com |
| Invoice Date | : 31-Oct-2025 | Contact Number | : 8910914143 |
| Date & Time Of Supply | : 31-Oct-2025 20:26 | FSSAI No. | : 12821007000341 |
| Place Of Supply | : West Bengal | CIN No. | : U15549MH1998 PTC114249 |

IRN No. : 1a3aa7c6cdacdcceb98e70320321a641f760f824d3c4bae4e8c080e58f36c56

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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N841 BatchDt: 14.09.2025 Qty:1) 100 | 21.02.3000 | 1.00 Case | 2,895.24 40/4000 | | 0.00 | 2,895.24 | 72.38/2.50 | 72.38/2.50 |
| 2 | FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 5N473 BatchDt: 15.05.2025 Qty:1) 100 | 21.06.9080 | 1.00 Case | 3,257.14 45/4500 | | 0.00 | 3,257.14 | 81.43/2.50 | 81.43/2.50 |
| 3 | FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N804 BatchDt: 25.08.2025 Qty:1) 100 | 11.08.1200 | 1.00 Case | 2,388.57 33/3300 | | 0.00 | 2,388.57 | 59.71/2.50 | 59.71/2.50 |
| 4 | FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N891 BatchDt: 06.10.2025 Qty:8) 160 | 11.08.1200 | 8.00 Case | 1,288.38 89/1780 | | 0.00 | 10,307.04 | 257.68/2.50 | 257.68/2.50 |
| 5 | FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5N584 BatchDt: 22.07.2025 Qty:1) 60 | 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-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L6769 BatchDt: 16.09.2025 Qty:2) 48 | 19.02.3010 | 2.00 Case | 3,126.86 180/4320 | | 0.00 | 6,253.72 | 156.34/2.50 | 156.34/2.50 |
| 7 | FG-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-04-L4 BatchDt: 06.06.2025 Qty:2) 60 | 21.06.9080 | 2.00 Case | 1,628.57 75/2250 | | 0.00 | 3,257.14 | 81.43/2.50 | 81.43/2.50 |
| 8 | FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N228 BatchDt: 11.09.2025 Qty:2) 200 | 28.36.3000 | 2.00 Case | 2,318.64 36/3600 | | 0.00 | 4,637.28 | 417.36/9.00 | 417.36/9.00 |

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

Page 2 of 2 Invoice No. : GTWB/25372559

| 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 (%)) |
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|

**Scootsy Logistics Private Limited
Kolkata
Material Inward**

Inward No.: No. of Box: **18-Box**
 Date: **3/11/25** Vehicle In Time: **9:35**
 Gate Pass No.: Invoice/Challen/ DC No.:
 Vehicle No.: **WB11C 0915**
 Name & Sign of Receiving Staff:
 Name & Sign of Security:

Weikfield

BO

| | | | | |
|----------------------|--|---------------|-----------|-----------|
| Total | 18.00 | 36,687.56 | 1,218.62 | 1,218.62 |
| Amount In Words : | Thirty-Nine Thousand One Hundred Twenty-Five Rupees Only | | Sub Total | 36,687.56 |
| Net CGST : 1,218.62 | Net SGST : 1,218.62 | CGST (+) | 1,218.62 | |
| Gross Wt : 211.40 KG | Net Wt : 178.00 KG | SGST (+) | 1,218.62 | |
| | | Rounding | 0.20 | |
| | | Invoice Total | 39,125.00 | |

(A) Outstanding for the current invoice 25,372,559 dtd 31-Oct-2025 : RS 39,125.00
 (B) Outstanding amount due till 31-Oct-2025 : RS 1,380,362.59 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,419,487.59 DR

HSN Summary :-

| HSN Code | Qty | Taxable Amount | CGST | | SGST | | Total Tax Amount |
|--------------|--------------|------------------|------|-----------------|------|-----------------|------------------|
| | | | Rate | Amount | Rate | Amount | |
| 11.08.1209 | 9.00 | 12,695.61 | 2.50 | 317.39 | 2.50 | 317.39 | 634.78 |
| 21.02.3000 | 1.00 | 2,895.24 | 2.50 | 72.38 | 2.50 | 72.38 | 144.76 |
| 21.06.9080 | 4.00 | 10,205.71 | 2.50 | 255.15 | 2.50 | 255.15 | 510.30 |
| 28.36.3000 | 2.00 | 4,637.28 | 9.00 | 417.36 | 9.00 | 417.36 | 834.72 |
| 19.02.3010 | 2.00 | 6,253.72 | 2.50 | 156.34 | 2.50 | 156.34 | 312.68 |
| Total | 18.00 | 36,687.56 | | 1,218.62 | | 1,218.62 | 2,437.24 |

Amount Received In Advance/Transaction ID : Net Amount : 39,125.00
 Remark : Based On Sales Orders 25643306.

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

Weikfield Foods Pvt. Ltd.

*Weikfield Foods Pvt. Ltd.
 Radiant Enterprise Pvt. Ltd.
 Maa Arabe War Housing Pvt. Ltd.
 Bhadua, P. S. Mankum
 442250*

Authorized Signatory

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