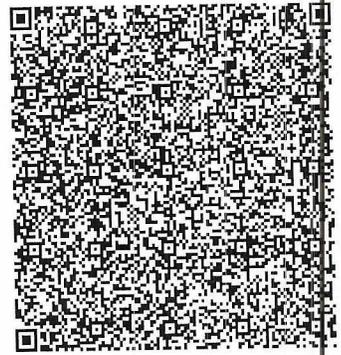


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① Mampi

 Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****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.	: 19AAACW4202F1Z	Customer PO/Date	: KWBPO43388
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25372822	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 22-Nov-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 22-Nov-2025 11:29	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 88e9c136e06fd5f8a17d233d191c9d9f3c62d6af93d17e674e02152b26f1c942

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 :

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: 5N885 BatchDt: 24.09.2025 Qty:1)	21.02.3000	1.00 Case	2,750.48 38/3800		0.00	2,750.48	68.76/2.50	68.76/2.50
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5N866 BatchDt: 24.09.2025 Qty:2)	11.08.1200	2.00 Case	2,388.57 33/3300		0.00	4,777.14	119.43/2.50	119.43/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N965 BatchDt: 03.11.2025 Qty:6)	11.08.1200	6.00 Case	1,288.38 89/1780		0.00	7,730.28	193.26/2.50	193.26/2.50
4	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L6870 BatchDt: 19.09.2025 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50
5	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N315 BatchDt: 10.09.2025 Qty:2)	18.05.0000	2.00 Case	8,251.43 285/11400		0.00	16,502.86	412.57/2.50	412.57/2.50
6	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (BatchNo: 5L8481 BatchDt: 10.10.2025 Qty:2, BatchNo: 5L8481 BatchDt: 10.10.2025 Qty:2)	19.02.3010	4.00 Case	3,126.86 180/4320		0.00	12,507.44	312.69/2.50	312.69/2.50
7	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5S27 BatchDt: 01.09.2025 Qty:2)	19.02.3010	2.00 Case	1,302.86 120/1800		0.00	2,605.72	65.14/2.50	65.14/2.50

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/25372822

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-IM2

INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No.: No. of BOX: 12139
 Date: 27/11/25 Vehicle In Time:
 Gate Pass No: Invoice/Challan/DC No:
 Vehicle No: FOTO
 Name & Sign of Receiving Staff:
 Name & Sign of Security:

Total	18.00	50,000.78	1,250.02	1,250.02
Amount In Words : Fifty-Two Thousand Five Hundred One Rupees Only		Sub Total		50,000.78
		CGST (+)		1,250.02
		SGST (+)		1,250.02
Net CGST : 1,250.02	Net SGST : 1,250.02	Rounding		0.18
Gross Wt : 226.50 KG	Net Wt : 192.18 KG	Invoice Total		52,501.00

(A) Outstanding for the current invoice 25,372,822 dtd 22-Nov-2025: RS 52,501.00
 (B) Outstanding amount due till 22-Nov-2025 : RS 1,315,356.54 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,367,857.54 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	8.00	12,507.42	2.50	312.69	2.50	312.69	625.38
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
18.05.0000	2.00	16,502.86	2.50	412.57	2.50	412.57	825.14
19.02.3010	7.00	18,240.02	2.50	456.00	2.50	456.00	912.00
Total	18.00	50,000.78		1,250.02		1,250.02	2,500.04

Amount Received In Advance/Transaction ID : Net Amount : 52,501.00

Remark : Based On Sales Orders 25643616.

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/ goods 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.
 CSFA : Radiant Enterprise Pvt. Ltd.
 Maa Ambe Warehousing Pvt. Ltd.
 Bhadrapur, P.S. - Dankrum
 712950
 Authorised Signatory

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