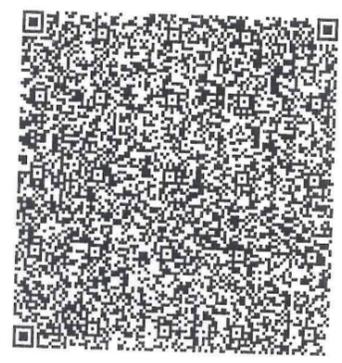


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MB/SU/9892

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy Page 1 of 2



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.	: 19AAACW4202F1Z2N	Customer PO/Date	: KOWPO226414
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25373082	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 11-Dec-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 11-Dec-2025 12:04	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 86b63030d025bb7edac565b62bbc4aaa4e7e4ca8668613b7e8f665d68ca859166

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-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5N637 BatchDt: 10.10.2025 Qty:3)	21.06.9080	3.00 Case	3,257.14 45/4500		0.00	9,771.42	244.29/2.50	244.29/2.50
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5N962 BatchDt: 03.11.2025 Qty:18)	11.08.1200	18.00 Case	2,388.57 33/3300		0.00	42,994.26	1,074.86/2.50	1,074.86/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N1045 BatchDt: 21.11.2025 Qty:22.3, BatchNo: 5N1051 BatchDt: 23.11.2025 Qty:7.7)	11.08.1200	30.00 Case	1,288.38 89/1780		0.00	38,651.40	966.29/2.50	966.29/2.50
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N386 BatchDt: 26.11.2025 Qty:2)	18.05.0000	2.00 Case	7,324.95 253/10120		0.00	14,649.90	366.25/2.50	366.25/2.50
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N275 BatchDt: 07.11.2025 Qty:2)	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 Invoice No. : GTWB/25373082

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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**Scootsy Logistics Private Limited
Kolkata
Material Inward**

Inward No. _____ No. of Box: 55
 Date: 21/12/25 Vehicle In Time: 10:10
 Pass No. _____ Invoice/Challan/ DC No. _____
 Vehicle No. WB153-2692
 Sign receiving Staff: Mohar
 Seal & Sign of Security: _____

Total	55.00	1,10,704.26	3,069.05	3,069.05
Amount In Words:	One Lakhs Sixteen Thousand Eight Hundred Forty-Two Rupees Only		Sub Total	1,10,704.26
Net CGST	: 3,069.05	Net SGST	: 3,069.05	
Gross Wt	: 666.00 KG	Net Wt	: 558.35 KG	
		CGST (+)	:	3,069.05
		SGST (+)	:	3,069.05
		Rounding	:	-0.36
		Invoice Total	:	116,842.00

(A) Outstanding for the current invoice 25,373,082 dtd 11-Dec-2025 : RS 116,842.00
 (B) Outstanding amount due till 11-Dec-2025 : RS 1,541,371.55 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,658,213.55 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	48.00	81,645.66	2.50	2041.15	2.50	2,041.15	4,082.30
18.05.0000	2.00	14,649.90	2.50	366.25	2.50	366.25	732.50
21.06.9080	3.00	9,771.42	2.50	244.29	2.50	244.29	488.58
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
Total	55.00	110,704.26		3,069.05		3,069.05	6,138.10

Amount Received In Advance/Transaction ID Net Amount : 1,16,842.00

Remark : Based On Sales Orders 25643927.

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.
 CSFA : Radiant Enterprise Pvt. Ltd.
 Maa Ambe Warehouse Pvt. Ltd.
 Bhadua, P.S.: Dahnum
 400041 - 412250
 Authorised Signatory

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