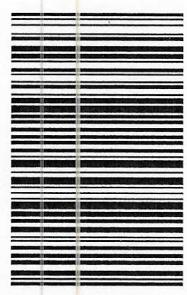


SCOOTSY LOGISTICS PRIVATE LIMITED
 Global loginfra park, Bangihathi more
 NH-2, Old delhi road, PO- Mallickpara, PS- SrirampurKolkata, West Bengal - 712203, India

GSTIN : 19AAVCS1691R1Z2

Discrepancy/Note

Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED	DN No :- KWB-DN499935	DN Date :- 2-1-2026
Vendor Address :- 11A/D East Topsia Road, Kolkata, Kolkata, West Bengal, Kolkata, West Bengal India-700046 Contact No : 2066322300	Inbound No :- KWB000083862	Inbound Date :- 2-1-2026
Vendor GSTIN :- 19AAACW4202F1ZN	GRN No :- KWB000083009	GRN date :- 2-1-2026
	Invoice No :- GTWB/25373435	Invoice Date :- 31-12-2025
	PO No :- KWBPO51835	PO Date :- 23-12-2025
	GRN Qty - 3400	GRN Amt - 128897.84
	Total DN Qty 60	DN Amt - 3876.00
	Invoice Amt - 132772.00	



Driver Name / Logistics Partner :-	Driver Phone No :-	Driver Vehicle No :-
Tracking No. :-	Transporter Type :-	

Sr. No	SKU Code	SKU Desc	Reason	Remarks	Exp Qty (PO)	DN Qty	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Add. Cess	Total
										Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	106-69072 HSN: 21069080	Weikfield Custard Powder Vanilla Flavour Rich And Creamy Contains No Egg 200.0 g	Short		0	60	61.52	3691.2	184.8	2.5	92.28	2.5	92.28	0	0.00	0	0.00	0.00	3876
Total:					0	60	61.52	3691.2	184.80		92.28		92.28		0.00		0.00	0.00	3876.00
Amount : Three Thousand Eight Hundred and Seventy Six Only																			

Vendor Signature

Warehouse In-charge Signature

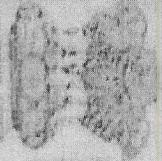
Received by
 9123302003
 WB 251 8543

SCOOTSY LOGISTICS PRIVATE LIMITED
KOLKATA-INDIA

INWARD SUBJECT TO VERIFICATION
 Acknowledgment only, no order of delivery. Refer to GRN and DN copy for
 receipt and discrepancy.

Inward No: 2/1/26
 Date: 2/1/26
 Gate Pass No: WB 251
 Vehicle No: 8543
 Vehicle In Time: 17:25

Name & Sign of Receiver: *[Signature]*
 Name & Sign of Security: *[Signature]*



GOVERNMENT OF WEST BENGAL
INDIAN UNION DRIVING LICENCE

Driving Licence No : WB17 20180035487

Name : RANJAN GANGULY

Address :
250/22/A S.B. ADHIKARY LANE,
Morepukur,
Rishra, Hooghly, 712250

Form 7 Rule 16(2)

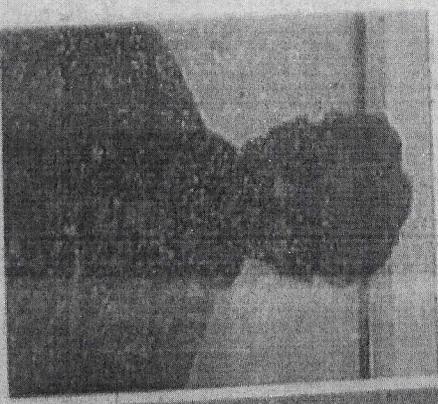
S/DW/OF: UJJAL GANGULY

Date of Issue	28-09-2018
Valid Till (NT)	27-09-2038
Valid Till (TR)	

Blood Group : AB+

Date of Birth :

26-12-1999



Licence holder sign

Licencing Authority : LA SERAMPORE

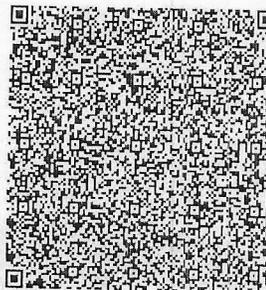
Licencing Authority Sign

GERN
DOME



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.	: 19AACW4202F1ZN	Customer PO/Date	: KWBPO51835
PAN No.	: AAACW4202F	Contact Person	: Mr. Sk. Jasimuddin
Invoice No.	: GTWB/25373435	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 31-Dec-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 31-Dec-2025 01:52	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 8f170b79ac076980d1d620da849b701a1f9afd91f14ba97ed8d147e287dac9d0

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/MPR (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: 11.10.2025 Qty:5)	21.06.9080	5.00 66 Case	3,257.14 45/4500		0.00	16,285.70	407.14/2.50	407.14/2.50
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5N1066 BatchDt: 25.11.2025 Qty:15)	11.08.1200	15.00 150 Case	2,388.57 33/3300		0.00	35,828.55	895.71/2.50	895.71/2.50
3	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200g m (BatchNo: 5N159 BatchDt: 13.12.2025 Qty:1)	21.06.9099	1.00 1 Case	2,605.71 90/3600		0.00	2,605.71	65.14/2.50	65.14/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N1144 BatchDt: 11.12.2025 Qty:43)	11.08.1200	43.00 66 Case	1,288.38 89/1780		0.00	55,400.34	1,385.01/2.50	1,385.01/2.50
5	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L30 BatchDt: 03.12.2025 Qty:1)	21.06.9080	1.00 66 Case	3,300.57 76/4560		0.00	3,300.57	82.51/2.50	82.51/2.50
6	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 5N298 BatchDt: 25.11.2025 Qty:5)	28.36.3000	5.00 56 Case	2,318.64 36/3600		0.00	11,593.20	1,043.39/9.00	1,043.39/9.00

SL=5/60 P's short
~~1 box short~~
S. Kaley

9123302003

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/25373435 Page 2 of 2

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 D's copy for receipt and discrepancies.

Inward No.:
Date: 2/1/26 Time: 2:30 PM
Gate Pass No.:
Vehicle No.: WB 25L 8543
Name & Sign of Receiving Staff: [Signature]
Name & Sign of Security: [Signature]

Total	70.00	1,25,014.07	3,878.90	3,878.90
Amount in Words : One Lakhs Thirty-Two Thousand Seven Hundred Seventy-Two Rupees Only		Sub Total	:	1,25,014.07
Net CGST	: 3,878.90	CGST (+)	:	3,878.90
Gross Wt	: 852.00 KG	SGST (+)	:	3,878.90
Net SGST	: 3,878.90	Rounding	:	0.13
Net Wt	: 716.75 KG	Invoice Total	:	132,772.00

(A) Outstanding for the current invoice 25,373,435 dtd 31-Dec-2025 : RS 132,772.00
(B) Outstanding amount due till 31-Dec-2025 : RS 2,219,774.55 DR
(A+B) Total Outstanding due towards WFPL : RS 2,352,546.55 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	58.00	91,228.89	2.50	2280.72	2.50	2,280.72	4,561.44
21.06.9099	1.00	2,605.71	2.50	65.14	2.50	65.14	130.28
21.06.9080	6.00	19,586.27	2.50	489.65	2.50	489.65	979.30
28.36.3000	5.00	11,593.20	9.00	1043.39	9.00	1,043.39	2,086.78
Total	70.00	125,014.07		3,878.90		3,878.90	7,757.80
Amount Received In Advance/Transaction ID		Net Amount		:	1,32,772.00		

Remark : Based On Sales Orders 25644311.

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 : HDFC001210
Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.
Weikfield Foods Pvt. Ltd.
CSRA : Radiant Warehousing Pvt. Ltd.
Maa Anshu Warehousing Pvt. Ltd.
Bhatnagar, P.S. - Dankuni
Kolkata - 712250