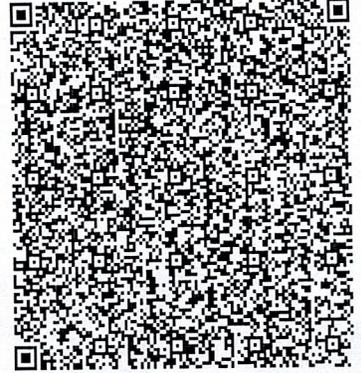


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**C/o Radiant Enterprise P Ltd., Maa Ambe Warehousing P Ltd., Bhadua,
Hooghly, Kolkata, 712250, West Bengal, India**Tax Invoice**

GSTIN No.	: 19AAACW4202F1ZN	Customer PO/Date	: KOWPO241197
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25373565	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 12-Jan-2026	Contact Number	: 8910914143
Date & Time Of Supply	: 12-Jan-2026 12:52	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 3e78dec64d50b2642b97cc409d088f5b5d49136cd1a8f8791c92951eb099c10d

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: 5N1167 BatchDt: 19.12.2025 Qty:5)	21.02.3000	5.00 Case	2,750.48 38/3800		0.00	13,752.40	343.81/2.50	343.81/2.50
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5N1085 BatchDt: 01.12.2025 Qty:3)	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: 5N1157 BatchDt: 12.12.2025 Qty:8)	11.08.1200	8.00 Case	1,288.38 89/1780		0.00	10,307.04	257.68/2.50	257.68/2.50
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N429 BatchDt: 16.12.2025 Qty:4)	18.05.0000	4.00 Case	7,324.95 253/10120		0.00	29,299.80	732.50/2.50	732.50/2.50

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/25373565

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 20

Inward No. : No. of Box : 840
 Date: 12/11/25 Vehicle In Time:
 Gate Pass No. :
 Vehicle No. : WB17 4092
 Name & Sign of Receiving Staff:
 Sign of Security:

Total	20.00	60,524.95	1,513.13	1,513.13
Amount In Words : Sixty-Three Thousand Five Hundred Fifty-One Rupees Only		Sub Total		60,524.95
		CGST (+)		1,513.13
		SGST (+)		1,513.13
Net CGST : 1,513.13	Net SGST : 1,513.13	Rounding		-0.21
Gross Wt : 229.50 KG	Net Wt : 186.10 KG	Invoice Total		63,551.00

- (A) Outstanding for the current invoice 25,373,565 dtd 12-Jan-2026 : RS 63,551.00
- (B) Outstanding amount due till 12-Jan-2026 : RS 2,104,481.69 DR
- (A+B) Total Outstanding due towards WFPL : RS 2,168,032.69 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	11.00	17,472.75	2.50	436.82	2.50	436.82	873.64
21.02.3000	5.00	13,752.40	2.50	343.81	2.50	343.81	687.62
18.05.0000	4.00	29,299.80	2.50	732.50	2.50	732.50	1,465.00
Total	20.00	60,524.95		1,513.13		1,513.13	3,026.26

Amount Received In Advance/Transaction ID	Net Amount	63,551.00
Remark : Based On Sales Orders 25644502.		

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 : HDFCA/C No. 12100120000017
 Account No. : 12100120000017 RTGS Code : HDFC0001210
 Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.
CSFA : Raajant Enterprise Pvt. Ltd.
Man Ambe W. Phalange Pvt. Ltd.
Bhadur P. S. - Danganu
72250

Authorised Signatory

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