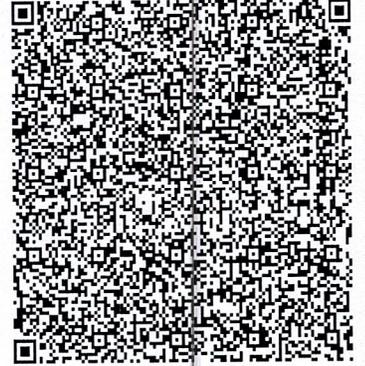


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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	: KOWPO242627
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25373638	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 17-Jan-2026	Contact Number	: 8910914143
Date & Time Of Supply	: 17-Jan-2026 11:17	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 066df5dbe2846de25e0e40c4dea52492aa2dced1d82f920c61e721de9b3abb95

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

108240

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-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) (BatchNo: 5L101100 BatchDt: 15.11.2025 Qty:2)	19.02.3010	2.00 Case	3,126.86 180/4320		0.00	6,253.72	156.34/2.50	156.34/2.50
2	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L30 BatchDt: 02.12.2025 Qty:1)	21.06.9080	1.00 Case	3,300.57 76/4560		0.00	3,300.57	82.51/2.50	82.51/2.50
3	FG-411349-WEIKFIELD-CHOCO DRINK-CHOCOLATE-PKT-100X75 GM (BatchNo: 5L18 BatchDt: 15.12.2025 Qty:2)	18.06.9040	2.00 Case	3,762.00 75/7500		0.00	7,524.00	188.10/2.50	188.10/2.50
4	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N312 BatchDt: 16.12.2025 Qty:5)	28.36.3000	5.00 Case	2,318.64 36/3600		0.00	11,593.20	1,043.39/9.00	1,043.39/9.00

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/25373638

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
Material Inward
 Inward No.: No. of Box:
 Date: 10/11/26 Vehicle In Time: 9:40
 Gate Pass No.: Invoice/Challan/DC No.:
 Vehicle No.: WB17-4092
 Name & Sign of Receiving Staff:
 Name & Sign of Supplier: [Signature]

Total	10.00	28,671.49	1,470.34	1,470.34
Amount In Words : Thirty-One Thousand Six Hundred Twelve Rupees Only		Sub Total		28,671.49
		CGST (+)		1,470.34
		SGST (+)		1,470.34
Net CGST : 1,470.34	Net SGST : 1,470.34	Rounding		-0.17
Gross Wt : 119.60 KG	Net Wt : 102.64 KG	Invoice Total		31,612.00

(A) Outstanding for the current invoice 25,373,638 dtd 17-Jan-2026 : RS 31,612.00

(B) Outstanding amount due till 17-Jan-2026 : RS 1,694,133.87 DR

(A+B) Total Outstanding due towards WFPL : RS 1,725,745.87 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	1.00	3,300.57	2.50	82.51	2.50	82.51	165.02
28.36.3000	5.00	11,593.20	9.00	1043.39	9.00	1,043.39	2,086.78
18.06.9040	2.00	7,524.00	2.50	188.10	2.50	188.10	376.20
19.02.3010	2.00	6,253.72	2.50	156.34	2.50	156.34	312.68
Total	10.00	28,671.49		1,470.34		1,470.34	2,940.68

Amount Received In Advance/Transaction ID Net Amount : 31,612.00

Remark : Based On Sales Orders 25644594.

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.
 Max Ambe Warehousing Pvt. Ltd.
 Bhadgaon, P.S. : Dankuni
 Dist. : West Medinipur
 Authorised Signatory

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