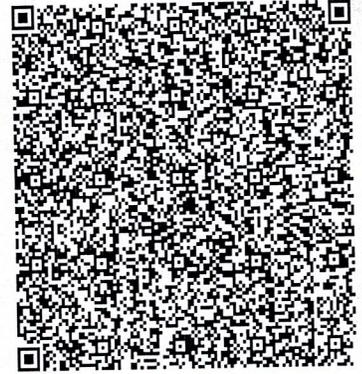


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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	: KOWPO243249
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25373639	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 17-Jan-2026	Contact Number	: 8910914143
Date & Time Of Supply	: 17-Jan-2026 11:23	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : c52fa0fe46cb215edfc9ef6460e59b85072c419651a8cc97d4d279c6f4fe1034

Details of Receiver (Billed To)		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 Cont Person : Sudipta Acharia Ph /Email : 7980232848/sudipta.acharia@swiggy.in	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: 5N1177 BatchDt: 21.12.2025 Qty:11)	21.02.3000	11.00 Case	2,750.48 38/3800		0.00	30,255.28	756.38/2.50	756.38/2.50
2	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2:50GM (100GM+12.50GM)-Rs 5.OFF-PROMO (BatchNo: 5N699 BatchDt: 13.11.2025 Qty:1)	21.06.9080	1.00 Case	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50
3	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5N1100 BatchDt: 03.12.2025 Qty:1)	11.08.1200	1.00 Case	2,388.57 33/3300		0.00	2,388.57	59.71/2.50	59.71/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L77 BatchDt: 14.12.2025 Qty:21)	11.08.1200	21.00 Case	1,288.38 89/1780		0.00	27,055.98	676.40/2.50	676.40/2.50
5	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (BatchNo: 5L101100 BatchDt: 15.11.2025 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
6	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
7	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N312 BatchDt: 16.12.2025 Qty:9)	28.36.3000	9.00 Case	2,318.64 36/3600		0.00	20,867.76	1,878.10/9.00	1,878.10/9.00

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

Customer Name : SCOOTSY LOGISTICS PVT. LTD Invoice No. : GTWB/25373639

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: 9149
 Date: 19/1/26 Vehicle In Time:
 Gate Pass No: Invoice/Challan/ DC No:
 Vehicle No: WB 17 4092
 Name & Sign of Receiving Staff:
 Name & Sign of Security:


Total	48.00	1,16,251.39	4,262.69	4,262.69
Amount In Words :	One Lakhs Twenty-Four Thousand Seven Hundred Seventy-Seven Rupees Only	Sub Total	:	1,16,251.39
Net CGST : 4,262.69	Net SGST : 4,262.69	CGST (+)	:	4,262.69
Gross Wt : 568.00 KG	Net Wt : 468.77 KG	SGST (+)	:	4,262.69
		Rounding	:	0.23
		Invoice Total	:	124,777.00

(A) Outstanding for the current invoice 25,373,639 dtd 17-Jan-2026 : RS 124,777.00
 (B) Outstanding amount due till 17-Jan-2026 : RS 1,725,745.87 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,850,522.87 DR

HSN Summary :-

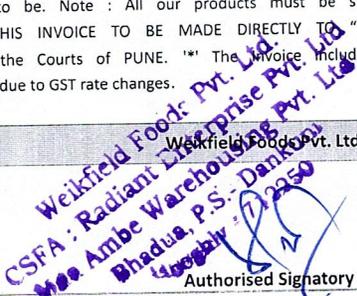
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	22.00	29,444.55	2.50	736.11	2.50	736.11	1,472.22
21.02.3000	11.00	30,255.28	2.50	756.38	2.50	756.38	1,512.76
18.05.0000	4.00	29,299.80	2.50	732.50	2.50	732.50	1,465.00
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86
28.36.3000	9.00	20,867.76	9.00	1878.10	9.00	1,878.10	3,756.20
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
Total	48.00	116,251.39		4,262.69		4,262.69	8,525.38

Amount Received In Advance/Transaction ID : Net Amount : 1,24,777.00

Remark : Based On Sales Orders 25644593.

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.	Branch : HDFCA/C No. 12100120000017	 Weikfield Foods Pvt. Ltd. CSFA : Radiant Enterprise Pvt. Ltd. Bhadua, P.S. - Dahanu 400011 Authorised Signatory
Bank Name : HDFC	RTGS Code : HDFC0001210	
Account No. : 12100120000017		
Reverse Charge Applicable : NO		

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