

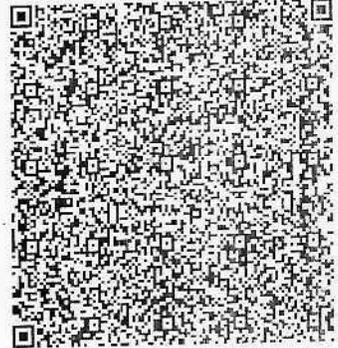
Original For Buyer Duplicate For Transporter Triplicate For Assessee



Weikfield Foods Pvt. Ltd.

C/o Radiant Enterprise P Ltd., Maa Ambe Warehousing P Ltd., Bhadua, Hooghly, Kolkata, 712250, West Bengal, India

108730



Tax Invoice

GSTIN No. : 19AAACW4202F12N Customer PO/Date : KOWPO243662
 PAN No. : AAACW4202F Contact Person : Mr. Sk Jasimuddin
 Invoice No. : GTWB/25373225 Email Id : kolkatacf@weikfield.com
 Invoice Date : 21-Jan-2026 Contact Number : 8910914143
 Date & Time Of Supply : 21-Jan-2026 11:44 FSSAI No. : 12821007000341
 Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249

IRN No. : 64648e4393c69115e096d7adccd59a64a60ce741c3a3203eb8da9d7f8277facd

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. : 19AAVCS1691R122 PAN No. : AAVCS1691R
 Cont Person : Sudipta Acharia
 Ph /Email : 7980232848/sudipta.acharia@swiggy.in

OK

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. : 19AAVCS1691R17 PAN No. : AAVCS1691R
 FSSAI No. : FSSAI Exp Date :

D

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 #11331 WEIKFIELD COCOA PDR #IAR 40X150gm (Batch No: 5N429 BatchDt: 15.12.2025 Qty: 1)	18.05.0000	1.00 Case	7,324.95 253/10120		0.00	7,324.95	183.12/2.50	183.12/2.50
Total			1.00				7,324.95	183.12	183.12

Amount In Words : Seven Thousand Six Hundred Ninety-One Rupees Only

Sub Total : 7,324.95
 CGST (+) : 183.12
 SGST (+) : 183.12
 Rounding : 0.19
 Invoice Total : 7,691.00

Net CGST : 183.12 Net SGST : 183.12
 Gross Wt : 9.00 KG Net Wt : 6.00 KG

- (A) Outstanding for the current invoice 25,373,725 dtd 21-Jan-2026 : RS 7,691.00
- (B) Outstanding amount due till 21-Jan-2026 : RS 2,047,681.87 DR
- (A+B) Total Outstanding due towards WFPL : RS 2,055,372.87 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	1.00	7,324.95	2.50	183.12	2.50	183.12	366.24
Total	1.00	7,324.95		183.12		183.12	366.24

Amount Received In Advance/Transaction ID

Net Amount : 7,691.00

Remark : Based On Sales Orders 25644675.

Terms & Conditions

Declaration : As per the Food Safety and Standards Regulation 2011 (FSSAI) of Guarantee) refer regulation 2.1.14 (2), we hereby certify that Food/ foods mentioned in this invoice is/are warranted to be safe 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, 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 the Scheme/Promotion. The effective MRP (per gram (Rs/g)) may be lower than the printed price due to GST rate changes.

Scootsy Logistics Private Limited
 Kolkata
 Material Inward

Date: 22/01/26 Vehicle In Time: 9:05
 Name Of Beneficiary : Weikfield Foods Pvt. Ltd.
 Bank Name : HDFC
 Account No. : 1910810000043
 Reverse Charge : Not Applicable
 Name & Sign of Receiver :
 Name & Sign of Securit :
 Registered Address : Gat No 485, Lunkar, Puna Nigra Road, PUNE - 412246, Maharashtra, India

Weikfield Foods Pvt. Ltd.

CSFA
 Maa Ambe Warehousing P.S. - Bankura
 Bhadua, P.S. - Bankura
 Hooghly - 712250