

Original For Buyer

Duplicate For Transporter

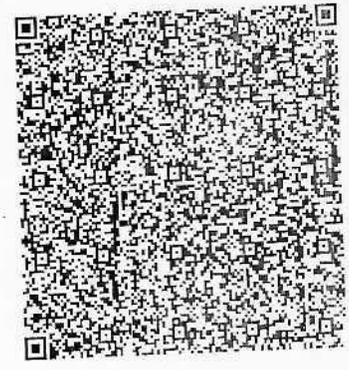
Triplicate For Assessee



Weikfield Foods Pvt. Ltd.

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

108729



Tax Invoice

GSTIN No. : 19AAACW4202F1ZN Customer PO/Date : KOWPO243969
 PAN No. : AAACW4202F Contact Person : Mr.Sk Jasimuddin
 Invoice No. : GTWB/25373727 Email Id : kolkatacf@weikfield.com
 Invoice Date : 21-Jan-2026 Contact Number : 8910914143
 Date & Time Of Supply : 21-Jan-2026 11:56 FSSAI No. : 12821007000341
 Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249

IRN No. : 6d0c6d2d0356276fb8f53c1c9973e40a575c44d6053b45bc9291366a60bb6e70

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

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. : 19AAVCS1691R1Z2 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/MRP (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD BAKING PDR-PIAR-100X100gm (BatchNo: 5N1253 BatchDt: 31.12.2025 Qty:8)	21.02.3000	8.00 Case	2,750.48 38/3800		0.00	22,003.84	450.10/2.50	550.10/2.50
2	FG-411733-WEIKFIELD CUSTAR D POWDR-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM) Ks 5 OFF-PROMO (BatchNo: 5N699 BatchDt: 13.11.2025 Qty:2)	21.06.9080	2.00 Case	3,257.14 45/4500		0.00	6,514.28	162.86/2.50	162.86/2.50
3	FG-411353-WEIKFIELD CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5L173 BatchDt: 08.12.2025 Qty:6)	11.08.1200	6.00 Case	2,388.57 33/3300		0.00	14,331.42	358.29/2.50	358.29/2.50
4	FG-411309-WEIKFIELD CORN STARCH-PKT-20X500gm (BatchNo: 5N1198 BatchDt: 20.12.2025 Qty:30)	11.08.1200	30.00 Case	1,288.38 89/1780		0.00	38,651.40	966.29/2.50	966.29/2.50
5	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH 24X34GM (500GM+34GM) (BatchNo: 5L104111 BatchDt: 26.11.2025 Qty:3, BatchNo: 5L172122 BatchDt: 14.12.2025 Qty:1)	19.02.3010	4.00 Case	3,126.86 180/4320		0.00	12,507.44	312.69/2.50	312.69/2.50
6	FG-411120-WEIKFIELD-FALOOD A MIX-SIRAWBI-RRY-POUCH-40X 200gm (BatchNo: 5N134 BatchDt: 09.12.2025 Qty:1)	21.06.9099	1.00 Case	2,605.71 90/3600		0.00	2,605.71	65.14/2.50	65.14/2.50
7	FG-411108-WEIKFIELD CUSTAR D-PDR-VANILLA-PKT-60X200gm (BatchNo: 5L31 BatchDt: 03.12.2025 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

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. :

Invoice No. : GTWB/25373727

Customer Name : SCOOTSY LOGISTICS PVT. LTD

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 (%))
8	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N429 BatchDt: 16.12.2025 Qty: 6.385, BatchNo: 5N440 BatchDt: 23.12.2025 Qty: 1.615)	18.05.0000	8.00 Case	7,324.95 253/10120		0.00	58,599.60	1,464.99/2.50	1,464.99/2.50
7	FG-421287-CHEF'S BASKET PASTA PENNE-POUCH- 24X534GM (500GM+34GM) (BatchNo: 5L118128 BatchDt: 29.12.2025 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-411135-WEIKFIELD-CUSTARD PDR-STRAWBERRY-PKT-100X75 gm (BatchNo: 5N24 BatchDt: 08.10.2025 Qty: 1)	21.06.9080	1.00 Case	3,546.67 49/4900		0.00	3,546.67	88.67/2.50	88.67/2.50
11	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N316 BatchDt: 17.12.2025 Qty: 7)	28.36.3000	7.00 Case	2,318.64 36/3600		0.00	16,230.48	1,460.74/9.00	1,460.74/9.00
10	FG-411732-WEIKFIELD-JELLY CRYSTALS STRAWBERRY-PKT-10 0X101GM (90GM+11GM) (BatchNo: 5N26 BatchDt: 13.12.2025 Qty: 1)	21.06.9099	1.00 Case	4,342.85 60/6000		0.00	4,342.85	108.57/2.50	108.57/2.50
Total							1,85,761.13	5,699.02	5,699.02

Amount In Words : One Lakhs Ninety-Seven Thousand One Hundred Fifty-Nine Rupees Only

Sub Total : 1,85,761.13
CGST (+) : 5,699.02
SGST (+) : 5,699.02
Rounding : 0.17
Invoice Total : 1,97,159.00

Net CGST : 5,699.02
Gross Wt : 830.30 KG
Net SGST : 5,699.02
Net Wt : 686.40 KG

(A) Outstanding for the current invoice 25,373,727 dtd 21-Jan-2026 : RS 197,159.00
 (B) Outstanding amount due till 21-Jan-2026 : RS 1,858,213.87 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	
11.08.1200	36.00	52,982.82	2.50	1324.58	2.50	1,324.58	2,649.16
21.02.3000	8.00	22,003.84	2.50	550.10	2.50	550.10	1,100.20
21.06.9099	2.00	6,948.57	2.50	173.71	2.50	173.71	347.42
18.05.0000	8.00	58,599.60	2.50	1464.99	2.50	1,464.99	2,929.98
21.06.9080	4.00	13,361.52	2.50	334.04	2.50	334.04	668.08
28.36.3000	7.00	16,230.48	9.00	1460.74	9.00	1,460.74	2,921.48
19.02.3010	5.00	15,634.30	2.50	390.86	2.50	390.86	781.72
Total	70.00	185,761.13		5,699.02		5,699.02	11,398.04

Amount Received In Advance/Transaction ID

Net Amount : 1,97,159.00

Remark : Based On Sales Orders 25644674.

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

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

Weikfield Foods Pvt. Ltd.
CSFA : Radiant Enterprise Pvt. Ltd.
Maa Ambe Warehousing Pvt. Ltd.
 Bhadrapur P.S. - Dankum
 410044
 0712250
 Authorised Signatory

**Scootsy Logistics Private Limited
Kolkata
Material Inward**

Inward No.: No. of Box: 70
Date: 22/01/26 Vehicle In Time: 9:05
Gate Pass No.: Invoice/Challan/DC No.:
Vehicle No.: WB11C0915
Name & Sign of Receiving Staff:
Name & Sign of Security: PM [Signature]