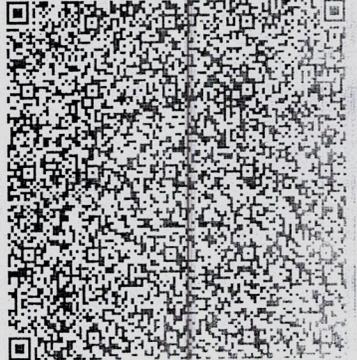


Original For Buyer Duplicate For Transporter

Triplicate For Assessee

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 : KOWPO246611
 PAN No. : AAACW4202F Contact Person : Mr.Sk Jasimuddin
 Invoice No. : GTWB/25373835 Email Id : kolkatacf@weikfield.com
 Invoice Date : 30-Jan-2026 Contact Number : 8910914143
 Date & Time Of Supply : 30-Jan-2026 20:16 FSSAI No. : 12821007000341
 Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249

IRN No. : ca992e879455f32d48f3ebf696fb40dd12bfabe26649ab7c3cc3435e40083fee

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

109983

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-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5N716 BatchDt: 17.11.2025 Qty:1)	21.06.9080	1.00 Case <i>100</i>	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50
2	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (BatchNo: 5L112122 BatchDt: 14.12.2025 Qty:4)	19.02.3010	4.00 Case <i>96</i>	3,126.86 180/4320		0.00	12,507.44	312.69/2.50	312.69/2.50
3	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 5N161 BatchDt: 30.12.2025 Qty:1)	21.06.9099	1.00 Case <i>40</i>	2,605.71 90/3600		0.00	2,605.71	65.14/2.50	65.14/2.50
4	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (BatchNo: 5L118128 BatchDt: 29.12.2025 Qty:2)	19.02.3010	2.00 Case <i>48</i>	3,126.86 180/4320		0.00	6,253.72	156.34/2.50	156.34/2.50

SL-2100 pie unit ISSUE (DN)

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/25373835

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 (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	-------------------	---------------	------------------------	------------------------

Scootsy Logistics Private Limited
Kolkata
Material Inward

Inward No. No. of Box
 Date: 2/2/26 Vehicle In Time: 10:46
 Gate Pass No. Invoice/Challan/ DC No.
 Vehicle No.: WB 41K 3072
 Name: Sign of Receiving Staff
 Name: Sign of Security:

Total	8.00	24,624.01	615.60	615.60
Amount In Words : Twenty-Five Thousand Eight Hundred Fifty-Five Rupees Only		Sub Total	24,624.01	
		CGST (+)	615.60	
		SGST (+)	615.60	
Net CGST : 615.60	Net SGST : 615.60	Rounding	0.21	
Gross Wt : 109.50 KG	Net Wt : 96.17 KG	Invoice Total	25,855.00	

- (A) Outstanding for the current invoice 25,373,835 dtd 30-Jan-2026 : RS 25,855.00
- (B) Outstanding amount due till 30-Jan-2026 : RS 1,632,999.87 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,658,854.87 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	1.00	2,605.71	2.50	65.14	2.50	65.14	130.28
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86
19.02.3010	6.00	18,761.16	2.50	469.03	2.50	469.03	938.06
Total	8.00	24,624.01		615.60		615.60	1,231.20

Amount Received In Advance/Transaction ID : Net Amount : 25,855.00

Remark : Based On Sales Orders 25644815.

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.
CSPA : Radiant Enterprises Pvt. Ltd.
Ms. Abhi Wate
Head Office, S. P. Bankum
Hubli - 712250
 Authorised Signatory

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