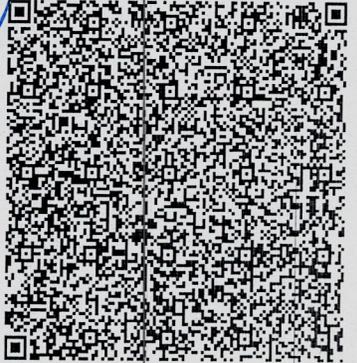


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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	: KOWPO250218
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25374087	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 17-Feb-2026	Contact Number	: 8910914143
Date & Time Of Supply	: 17-Feb-2026 12:02	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : f8b348f4be6cb37501eede3e4c36ce2ede9c54f6348485cdc4115d7ab990b005

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

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 :

1119AS

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-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200gm (BatchNo: 6N39 BatchDt: 19.01.2026 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6N36 BatchDt: 19.01.2026 Qty:2)	11.08.1200	2.00 Case	1,288.38 89/1780		0.00	2,576.76	64.42/2.50	64.42/2.50
3	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 6N30 BatchDt: 17.01.2026 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
4	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 5N173 BatchDt: 23.12.2025 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
5	FG-411349-WEIKFIELD-CHOCO DRINK-CHOCOLATE-PKT-100X75 GM (BatchNo: 5L17 BatchDt: 14.12.2025 Qty:1)	18.06.9040	1.00 Case	3,762.00 75/7500		0.00	3,762.00	94.05/2.50	94.05/2.50
6	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N440 BatchDt: 23.12.2025 Qty:2)	18.05.0000	2.00 Case	7,324.95 253/10120		0.00	14,649.90	366.25/2.50	366.25/2.50
7	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N2 BatchDt: 12.01.2026 Qty:2)	28.36.3000	2.00 Case	2,318.64 36/3600		0.00	4,637.28	417.36/9.00	417.36/9.00

590

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. :

Customer Name : SCOOTSY LOGISTICS PVT. LTD

Invoice No. : GTWB/25374087

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 : 10
 Date: 18/2/26 Vehicle In Time: 8:45
 Gate Pass No. : In via/Chetan/DC No. :
 Vehicle No. : WB 11C 0915
 Name & Sign of Receiving Staff :
 Name & Sign of Security :
(Signature)

Total	10.00	30,814.50	1,071.80	1,071.80
Amount In Words : Thirty-Two Thousand Nine Hundred Fifty-Eight Rupees Only		Sub Total		30,814.50
		CGST (+)		1,071.80
		SGST (+)		1,071.80
Net CGST : 1,071.80	Net SGST : 1,071.80	Rounding		-0.10
Gross Wt : 102.80 KG	Net Wt : 83.50 KG	Invoice Total		32,958.00

- (A) Outstanding for the current invoice 25,374,087 dtd 17-Feb-2026 : RS 32,958.00
- (B) Outstanding amount due till 17-Feb-2026 : RS 1,513,923.38 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,546,881.38 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	2.00	2,576.76	2.50	64.42	2.50	64.42	128.84
21.06.9099	3.00	5,188.56	2.50	129.72	2.50	129.72	259.44
18.05.0000	2.00	14,649.90	2.50	366.25	2.50	366.25	732.50
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
18.06.9040	1.00	3,762.00	2.50	94.05	2.50	94.05	188.10
Total	10.00	30,814.50		1,071.80		1,071.80	2,143.60
Amount Received In Advance/Transaction ID		Net Amount				32,958.00	

Remark : Based On Sales Orders 25645092.

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 : HDFCA/C No. 12100120000017

Account No. : 12100120000017 RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.
CSFA : Radian L. H. Prise Pvt. Ltd.
Maa Ambe Warehousing Pvt. Ltd.
Bhadra. S. S. Dhanu
179250
(Signature)
Authorized Signatory

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