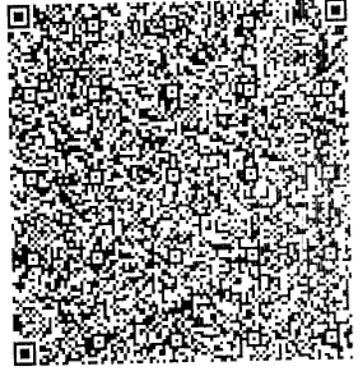


Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy



**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	: KOWPO250907
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25374175	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 23-Feb-2026	Contact Number	: 8910914143
Date & Time Of Supply	: 23-Feb-2026 11:25	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 8766ce233f4980c3fb86b87f01a547134a1f57b066e433f9533c5d269b14f1a0

**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

*112735*

**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 :

*299*

**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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 6N48 BatchDt: 23.01.2026 Qty:7)	11.08.1200	7.00 Case	1,288.38 89/1780		0.00	9,018.66	225.47/2.50	275.47/2.50
2	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) ( BatchNo: 5L112122 BatchDt: 14.12.2025 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
3	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 6N18 BatchDt: 15.01.2026 Qty:3)	18.05.0000	3.00 Case	7,324.95 253/10120		0.00	21,974.85	549.37/2.50	549.37/2.50
4	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm ( BatchNo: 5S29 BatchDt: 01.11.2025 Qty:1)	19.02.3010	1.00 Case	1,216.00 112/1680		0.00	1,216.00	30.40/2.50	30.40/2.50

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/25374175

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: 12 Box  
 Date: 24.2.26 Vehicle In Time: 9:10  
 Gate Pass No.: ..... Invoice/Challan/ DC No.: .....  
 Vehicle No.: WB 774092  
 Name & Sign of Receiving Staff: [Signature]  
 Name & Sign of Security: [Signature]

Total	12.00	35,336.37	883.41	883.41
Amount In Words : Thirty-Seven Thousand One Hundred Three Rupees Only		Sub Total		37,336.37
		CGST (+)		883.41
		SGST (+)		883.41
		Rounding		-0.19
Net CGST : 883.41	Net SGST : 883.41	Invoice Total		37,103.00
Gross Wt : 139.65 KG	Net Wt : 113.57 KG			

- (A) Outstanding for the current invoice 25,374,175 dtd 23-Feb-2026 : RS 37,103.00
- (B) Outstanding amount due till 23-Feb-2026 : RS 1,540,178.38 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,577,281.38 DR

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
11.08.1200	7.00	9,018.66	2.50	225.47	2.50	225.47	450.94	
18.05.0000	3.00	21,974.85	2.50	549.37	2.50	549.37	1,098.74	
19.02.3010	2.00	4,342.86	2.50	108.57	2.50	108.57	217.14	
<b>Total</b>	<b>12.00</b>	<b>35,336.37</b>		<b>883.41</b>		<b>883.41</b>	<b>1,766.82</b>	
Amount Received In Advance/Transaction ID							Net Amount	37,103.00

Remark : Based On Sales Orders 25645189.

**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.**  
**CSFA : Radiant Enterprise Pvt. Ltd.**  
**Max Radiant Warehousing Pvt. Ltd.**  
 Authorised Signatory  
 11/02/2026

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