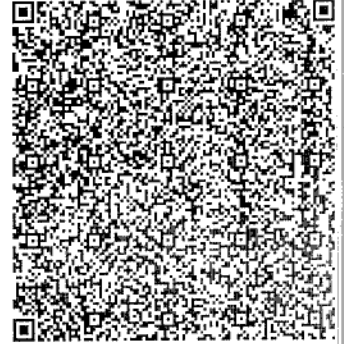


Original For Buyer Duplicate For Transporter Triplicate For Assessee**WeikFIELD****Weikfield Foods Pvt. Ltd.**C/o Radiant Enterprise P Ltd., Maa Ambe Warehousing P Ltd., Bhadua,
Hooghly, Kolkata, 712250, West Bengal, India**Tax Invoice**

GSTIN No.	: 19AACW4202F1ZN	Customer PO/Date	: KOWPO253020
PAN No.	: AACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25374224	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 27-Feb-2026	Contact Number	: 8910914143
Date & Time Of Supply	: 27-Feb-2026 13:15	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249



IRN No. : c945da01696a8a1becefb29028a2e094a3080ee09d1ae38c0694d8c1ea665d62

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

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. : 19AAVCS1691R122 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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N88 BatchDt: 26.01.2026 Qty:3)	21.02.3000	3.00 Case	2,750.48 38/3800		0.00	8,251.44	206.29/2.50	206.29/2.50
2	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5N709 BatchDt: 17.11.2025 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: 6N62 BatchDt: 27.01.2026 Qty:1)	11.08.1200	1.00 Case	2,388.57 33/3300		0.00	2,388.57	59.71/2.50	59.71/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6N56 BatchDt: 25.01.2026 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
5	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (BatchNo: 6L0510 BatchDt: 27.01.2026 Qty:4)	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-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N9 BatchDt: 14.01.2026 Qty:1)	28.36.3000	1.00 Case	2,318.64 36/3600		0.00	2,318.64	208.68/9.00	208.68/9.00
7	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5530 BatchDt: 01.12.2025 Qty:3)	19.02.3010	3.00 Case	1,216.00 112/1680		0.00	3,648.00	91.20/2.50	91.20/2.50

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. :

Customer Name : SCOOTSY LOGISTICS PVT. LTD

Invoice No. : GTWB/25374224

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:
 Date: 28/2/26 Vehicle In Time: 8:30
 Gate Pass No.: Invoice/Challan/DC No.:
 Vehicle No.: WB 17 4160
 Name & Sign of Receiving Staff:
 Name & Sign of Security:

Total	16.00						38,205.13	1,105.85	1,105.85
Amount In Words : Forty Thousand Four Hundred Seventeen Rupees Only							Sub Total		38,205.13
							CGST (+)		1,105.85
							SGST (+)		1,105.85
Net CGST : 1,105.85		Net SGST : 1,105.85					Rounding		0.17
Gross Wt : 210.95 KG		Net Wt : 182.73 KG					Invoice Total		40,417.00

- (A) Outstanding for the current invoice 25,374,224 dtd 27-Feb-2026 : RS 40,417.00
- (B) Outstanding amount due till 27-Feb-2026 : RS 1,682,791.38 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,723,208.38 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	3.00	4,965.33	2.50	124.13	2.50	124.13	248.26
21.02.3000	3.00	8,251.44	2.50	206.29	2.50	206.29	412.58
21.06.9080	2.00	6,514.28	2.50	162.86	2.50	162.86	325.72
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
19.02.3010	7.00	16,155.44	2.50	403.89	2.50	403.89	807.78
Total	16.00	38,205.13		1,105.85		1,105.85	2,211.70

Amount Received In Advance/Transaction ID : Net Amount : 40,417.00

Remark : Based On Sales Orders 25645249.

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/C No. 12100120000017
 Account No. : 12100120000017 RTGS Code : HDFC0001210
 Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.
 CSFA : Radian Enterprise Pvt. Ltd.
 Maa Ambe Warehousing Pvt. Ltd.
 Bhadur 18, Dankam
 400016, 712250
 Authorised Signatory

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