

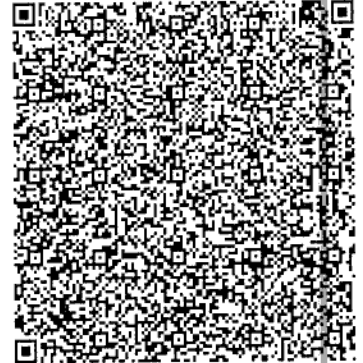
Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.

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

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Tax Invoice

GSTIN No. : 19AAACW4202F1ZN Customer PO/Date : KOWPO252714
 PAN No. : AAACW4202F Contact Person : Mr.Sk Jasimuddin
 Invoice No. : GTWB/25374265 Email Id : kolkatacf@weikfield.com
 Invoice Date : 28-Feb-2026 Contact Number : 8910914143
 Date & Time Of Supply : 28-Feb-2026 11:29 FSSAI No. : 12821007000341
 Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249

IRN No. : 48fb0811576c641f4be859273450632817f2dc94aa5828e1822f1170f1f8dac3

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

113892

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 :

Handwritten signature

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: SN715 BatchDt: 17.11.2025 Qty:1)	21.06.9080	1.00 Case	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 6N74 BatchDt: 29.01.2026 Qty:3)	11.08.1200	3.00 Case	2,388.57 33/3300		0.00	7,165.71	179.14/2.50	179.14/2.50
3	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200g m (BatchNo: 6N84 BatchDt: 09.02.2026 Qty:3)	21.06.9099	3.00 Case	1,729.52 90/3600		0.00	5,188.56	129.71/2.50	129.71/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6N59 BatchDt: 26.01.2026 Qty:14)	11.08.1200	14.00 Case	1,288.38 89/1780		0.00	18,037.32	450.93/2.50	450.93/2.50
5	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N58 BatchDt: 28.01.2026 Qty:3)	21.06.9099	3.00 Case	1,729.52 90/3600		0.00	5,188.56	129.71/2.50	129.71/2.50
6	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N9 BatchDt: 14.01.2026 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

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. : Page 2 of 2

Customer Name : SCOOTSY LOGISTICS PVT. LTD Invoice No. : GTWB/25374265

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 : 26 Box
 Date: 2/3/26 Vehicle In Time: 11:33
 Date Pass No. : Invoice/Challan/DC No. :
 No. : N.B/11CO915
 Sign of Receiving Staff:
 Sign of Security:

Total	26.00	43,474.57	1,388.28	1,388.28
Amount In Words :	Forty-Six Thousand Two Hundred Fifty-One Rupees Only		Sub Total	43,474.57
Net CGST : 1,388.28	Net SGST : 1,388.28	CGST (+)	1,388.28	
Gross Wt : 299.50 KG	Net Wt : 251.35 KG	SGST (+)	1,388.28	
		Rounding	-0.13	
		Invoice Total	46,251.00	

- (A) Outstanding for the current invoice 25,374,265 dtd 28-Feb-2026 : RS 46,251.00
- (B) Outstanding amount due till 28-Feb-2026 : RS 1,723,208.38 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,769,459.38 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	17.00	25,203.03	2.50	630.07	2.50	630.07	1,260.14
21.06.9099	6.00	10,377.12	2.50	259.42	2.50	259.42	518.84
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86
28.35.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
Total	26.00	43,474.57		1,388.28		1,388.28	2,776.56

Amount Received In Advance/Transaction ID : Net Amount : 46,251.00

Remark : Based On Sales Orders 25645211.

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.
 Maa Ambe Warehousing Pvt. Ltd.
 Bhamburda, P.O. - Dahanu
 Gujarat - 386001 / 712251
 Authorised Signatory

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