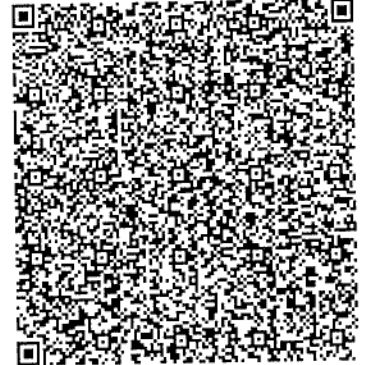


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**C/o Radiant Enterprise P Ltd.,Maa Ambe Warehousing P Ltd.,Bhadua,
Hooghly,Kolkata,712250,West Bengal,India**Tax Invoice**

GSTIN No.	: 19AAACW4202F1ZN	Customer PO/Date	: KOWPO255898
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25374347	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 09-Mar-2026	Contact Number	: 8910914143
Date & Time Of Supply	: 09-Mar-2026 13:29	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 5daf1b1c8fad55c8680b2ea8fc018444ac095434b1345fda508ec3d0de2c2b41

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 :

Transport DetailsDelivery 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-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 6N82 BatchDt: 31.01.2026 Qty:4)	11.08.1200	4.00 Case	2,388.57 33/3300		0.00	9,554.28	238.86/2.50	238.86/2.50
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6N110 BatchDt: 18.02.2026 Qty:12)	11.08.1200	12.00 Case	1,288.38 89/1780		0.00	15,460.56	386.51/2.50	386.51/2.50
3	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L02 BatchDt: 17.01.2026 Qty:2.98, BatchNo: 6L02 BatchDt: 17.01.2026 Qty:1.02)	21.06.9080	4.00 Case	3,300.57 76/4560		0.00	13,202.28	330.06/2.50	330.06/2.50
4	FG-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40 X75GM (BatchNo: 5N29 BatchDt: 31.12.2025 Qty:2)	21.06.9080	2.00 Case	1,418.67 49/1960		0.00	2,837.34	70.93/2.50	70.93/2.50
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N21 BatchDt: 31.01.2026 Qty:3)	28.36.3000	3.00 Case	2,318.64 36/3600		0.00	6,955.92	626.03/9.00	626.03/9.00

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. : Page 2 of 2

Customer Name : SCOOTSY LOGISTICS PVT. LTD

Invoice No. : GTWB/25374347

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 : 25
 Date: 16/3/26 Vehicle In Time: 8:35
 Gate Pass No. : Invoice/Challan/ DC No. :
 Vehicle No. : WB17 4092
 Name & Sign of Receiving Staff: *[Signature]*
 Name & Sign of Delivery Staff: *[Signature]*

Total	25.00	48,010.38	1,652.39	1,652.39
Amount In Words :	Fifty-One Thousand Three Hundred Fifteen Rupees Only			
Net CGST	: 1,652.39	Net SGST	: 1,652.39	
Gross Wt	: 295.00 KG	Net Wt	: 246.80 KG	
		Sub Total		48,010.38
		CGST (+)		1,652.39
		SGST (+)		1,652.39
		Rounding		-0.16
		Invoice Total		51,315.00

- (A) Outstanding for the current invoice 25,374,347 dtd 09-Mar-2026 : RS 51,315.00
- (B) Outstanding amount due till 09-Mar-2026 : RS 1,407,666.75 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,458,981.75 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	16.00	25,014.84	2.50	625.37	2.50	625.37	1,250.74
21.06.9080	6.00	16,039.62	2.50	400.99	2.50	400.99	801.98
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
Total	25.00	48,010.38		1,652.39		1,652.39	3,304.78

Amount Received In Advance/Transaction ID : Net Amount : 51,315.00

Remark : Based On Sales Orders 25645424.

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 : HDFC001210
 Reverse Charge Applicable : NO

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

[Signature]
 Authorised Signatory
 Weikfield Foods Pvt. Ltd.
 CSFA / Radiant Enterprises Pvt. Ltd
 Maa Ambe Warehousing Pvt. Ltd
 Bhatnagar, S. S. Dinkar
 Hiranagar, Pune