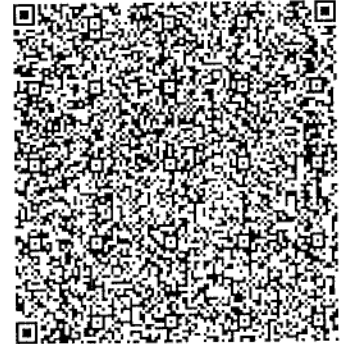


2

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	: KOWPO256173
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25374348	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 09-Mar-2026	Contact Number	: 8910914143
Date & Time Of Supply	: 09-Mar-2026 13:41	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 8be6bcf53599d9df670dae3f17f0fe29e7d754a7e70b9e9f12afd6d47507a25b

**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 :

114925

**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: 6N107 BatchDt: 06.02.2026 Qty:1)	21.02.3000	1.00 Case	2,750.48 38/3800		0.00	2,750.48	68.76/2.50	68.76/2.50
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) ( BatchNo: 6N82 BatchDt: 31.01.2026 Qty:2)	11.08.1200	2.00 Case	2,388.57 33/3300		0.00	4,777.14	119.43/2.50	119.43/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 6N110 BatchDt: 18.02.2026 Qty:7)	11.08.1200	7.00 Case	1,288.38 89/1780		0.00	9,018.66	225.47/2.50	225.47/2.50
4	FG-421289-CHEFS 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
5	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 6L02 BatchDt: 17.01.2026 Qty:2)	21.06.9080	2.00 Case	3,300.57 76/4560		0.00	6,601.14	165.03/2.50	165.03/2.50
6	FG-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40X75GM ( 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
7	FG-411732-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10OX101GM (90GM+11GM) ( BatchNo: 6L02 BatchDt: 16.01.2026 Qty:1)	21.06.9099	1.00 Case	4,342.86 60/6000		0.00	4,342.86	108.57/2.50	108.57/2.50

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/25374348

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: .....  
Date: 10/3/26 ..... Vehicle In Time: 8:35  
Gate Pass No.: ..... Invoice/Challan/ DC No.: .....  
Vehicle No.: WB 17-4092  
Name & Sign of Receiving Staff: .....  
Name & Sign of Security: .....

Total	16.00	33,454.48	836.36	836.36
Amount In Words :	Thirty-Five Thousand One Hundred Twenty-Seven Rupees Only		Sub Total	33,454.48
Net CGST : 836.36	Net SGST : 836.36	CGST (+)	836.36	
Gross Wt : 184.50 KG	Net Wt : 154.32 KG	SGST (+)	836.36	
		Rounding	-0.20	
		Invoice Total	35,127.00	

(A) Outstanding for the current invoice 25,374,348 dtd 09-Mar-2026 : RS 35,127.00  
(B) Outstanding amount due till 09-Mar-2026 : RS 1,423,854.75 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	9.00	13,795.80	2.50	344.90	2.50	344.90	689.80
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
21.06.9099	1.00	4,342.86	2.50	108.57	2.50	108.57	217.14
21.06.9080	4.00	9,438.48	2.50	235.96	2.50	235.96	471.92
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
<b>Total</b>	<b>16.00</b>	<b>33,454.48</b>		<b>836.36</b>		<b>836.36</b>	<b>1,672.72</b>

Amount Received In Advance/Transaction ID : .....  
Net Amount : 35,127.00

Remark : Based On Sales Orders 25645423.

**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.      Weikfield Foods Pvt. Ltd.  
Bank Name : HDFC      Branch : HDFCA/C No. 12100120000017  
Account No. : 12100120000017      RTGS Code : HDFC0001210  
Reverse Charge Applicable : NO

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

**Authorised Signatory**  
Weikfield Foods Pvt. Ltd.  
CSFA : Radiant Enterprise Pvt. Ltd  
Maa Ambe Warehousing Pvt. Ltd  
Bhadra, P.S. : Dankun  
Toughly 702250