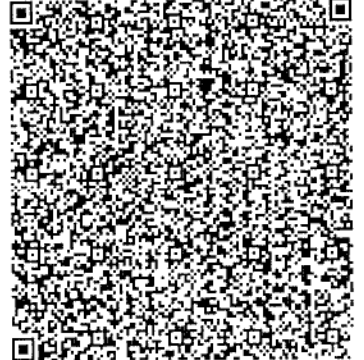


Original For Buyer

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.	: 19AAACW4202F12N	Customer PO/Date	: KOWPO257102
PAN No.	: AAACW4202F	Contact Person	: Mr. Sk Jasimuddin
Invoice No.	: GTWB/25374419	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 12-Mar-2026	Contact Number	: 8910914143
Date & Time Of Supply	: 12-Mar-2026 14:54	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 8380adeae24e0031aa6b5e65e6946ffb72ae401708c89c42a96319c1821733eb

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 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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N143 BatchDt: 21.02.2026 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: 6N86 BatchDt: 02.02.2026 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
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6N121 BatchDt: 25.02.2026 Qty:4)	11.08.1200	4.00 Case	1,288.38 89/1780		0.00	5,153.52	128.84/2.50	128.84/2.50
4	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N92 BatchDt: 15.02.2026 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
5	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N18 BatchDt: 15.01.2026 Qty:1)	18.05.0000	1.00 Case	7,324.95 253/10120		0.00	7,324.95	183.12/2.50	183.12/2.50

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/25374419

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 : 8:45
 Date: 13/3/26 Vehicle In Time: 8:45
 Gate Pass No. : Invoice/Challan/ DC No. :
 Vehicle No. WB11C0915
 Name & Sign of Receiving Staff: *[Signature]*
 Name & Sign of Security: *[Signature]*

Total	8.00	19,347.04	483.67	483.67
Amount In Words :	Twenty Thousand Three Hundred Fourteen Rupees Only			
Sub Total				19,347.04
CGST (+)				483.67
SGST (+)				483.67
Rounding				-0.38
Invoice Total				20,314.00

Net CGST : 483.67 Net SGST : 483.67
 Gross Wt : 91.00 KG Net Wt : 74.70 KG

- (A) Outstanding for the current invoice 25,374,419 dtd 12-Mar-2026 : RS 20,314.00
- (B) Outstanding amount due till 12-Mar-2026 : RS 1,525,199.75 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,545,513.75 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	5.00	7,542.09	2.50	188.55	2.50	188.55	377.10
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
21.06.9099	1.00	1,729.52	2.50	43.24	2.50	43.24	86.48
18.05.0000	1.00	7,324.95	2.50	183.12	2.50	183.12	366.24
Total	8.00	19,347.04		483.67		483.67	967.34

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 25645478.

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
 Account No. : 12100120000017
 Reverse Charge Applicable : NO

Branch : HDFCA/C No. 12100120000017
 RTGS Code : HDFC0001210

[Handwritten Signatures]
 Weikfield Foods Pvt. Ltd.
 CSRA : Radhakrishnan Enterprises Pvt. Ltd.
 Man Ambe Warehousing Pvt. Ltd.
 P.S. - Dankum
 Mumbai - 712250
 Authorised Signatory

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