

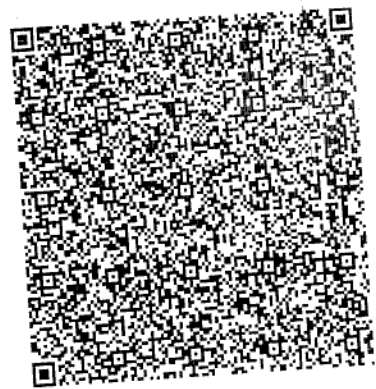


Weikfield Foods Pvt. Ltd.

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

Original For Buyer Duplicate For Transporter Triplicate For Assessee

Extra Copy



Tax Invoice

GSTIN No. : 19AACW4202F1ZN Customer PO/Date : KOWPO261894
 PAN No. : AACW4202F Contact Person : Mr. Sk Jasimuddin
 Invoice No. : GTWB/26120036 Email Id : kolkatacf@weikfield.com
 Invoice Date : 06-Apr-2026 Contact Number : 8910914143
 Date & Time Of Supply : 06-Apr-2026 14:38 FSSAI No. : 12821007000341
 Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249

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 :

117725
 3095

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: 6N208 BatchDt: 22.03.2026 Qty:2)	21.02.3000	2.00 Case	2,750.48 38/3800		0.00	5,500.96	137.52/2.50	137.52/2.50
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6N222 BatchDt: 24.03.2026 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-40X200gm (BatchNo: 6N136 BatchDt: 08.03.2026 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
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6N201 BatchDt: 20.03.2026 Qty:16.45, BatchNo: 6N203 BatchDt: 21.03.2026 Qty:2.5500000000000003)	11.08.1200	19.00 Case	1,288.38 89/1780		0.00	24,479.22	611.98/2.50	611.98/2.50
5	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 6N113 BatchDt: 28.02.2026 Qty:2)	21.06.9099	2.00 Case	1,729.52 90/3600		0.00	3,459.04	86.48/2.50	36.48/2.50
6	FG-411747-WEIKFIELD-CUSTARD POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N6 BatchDt: 17.03.2026 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-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N63 BatchDt: 18.03.2026 Qty:5)	28.36.3000	5.00 Case	2,318.64 36/3600		0.00	11,593.20	1,043.39/9.00	1,043.39/9.00

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. :

Customer Name : SCOOTSY LOGISTICS PVT. LTD

Invoice No. : GTWB/26120036

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 %)
87	FG-411741-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X101GM-(90GM+11GM) (BatchNo: 6N7 BatchDt: 19.03.2026 Qty:2)	21.06.9099	2.00 Case	1,737.14 60/2400		0.00	3,474.28	86.86/2.50	86.86/2.50
Total							60,239.27	2,259.54	2,259.54

Scootsy Logistics Private Limited
Kolkata
Material Inward

Inward No. : No. of Box : 36 Box
 Date : 21/9/26 Vehicle In-Time : 3:30
 Gate Pass No. : Invoice/Challan No. :
 Vehicle No. : W B 26 5054
 Name & Sign of Receiving Staff :
 Name & Sign of Security :

B. Joy
MHT 3028 609

Amount In Words : Sixty-Four Thousand Seven Hundred Fifty-Eight Rupees Only

Sub Total : 60,239.27
 CGST (+) : 2,259.54
 SGST (+) : 2,259.54
 Rounding : -0.35
 Invoice Total : 64,758.00

Net CGST : 2,259.54 Net SGST : 2,259.54
 Gross Wt : 397.10 KG Net Wt : 328.08 KG

- (A) Outstanding for the current invoice 26,120,036 dtd 06-Apr-2026 : RS 64,758.00
- (B) Outstanding amount due till 06-Apr-2026 : RS 1,590,566.89 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,655,324.89 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	22.00	31,644.93	2.50	791.12	2.50	791.12	1,582.24
21.02.3000	2.00	5,500.96	2.50	137.52	2.50	137.52	275.04
21.06.9099	5.00	8,662.84	2.50	216.58	2.50	216.58	433.16
21.06.9080	2.00	2,837.34	2.50	70.93	2.50	70.93	141.86
28.36.3000	5.00	11,593.20	9.00	1,043.39	9.00	1,043.39	2,086.78
Total	36.00	60,239.27		2,259.54		2,259.54	4,519.08

Net Amount : 64,758.00

Amount Received In Advance/Transaction ID
 Remark : Based On Sales Orders 26020029.

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 : HDFC0001210
 Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.
CSFA : Radiant Enterprise Pvt. Ltd.
Warehousing Pvt. Ltd.
Chanda, P.S. - Dankodu
Ph: 712250
 Authorised Signatory

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