

Original For Buyer

Duplicate For Transporter

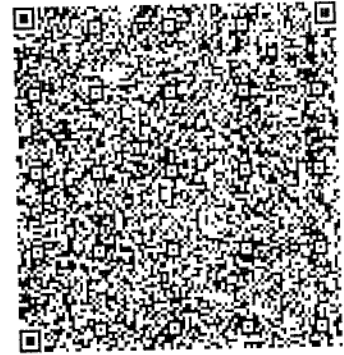
Triplicate For Assessee

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. | : 19AACW4202F1ZN | Customer PO/Date | : KOWPO267669 |
| PAN No. | : AACW4202F | Contact Person | : Mr.Sk Jasimuddin |
| Invoice No. | : GTWB/26120345 | Email Id | : kolkatacf@weikfield.com |
| Invoice Date | : 30-Apr-2026 | Contact Number | : 8910914143 |
| Date & Time Of Supply | : 30-Apr-2026 14:46 | FSSAI No. | : 12821007000341 |
| Place Of Supply | : West Bengal | CIN No. | : U15549MH1998 PTC114249 |

IRN No. : 6cccd461f3b7253a148a3bd2e7b7d408006ac821d0ec0bd15198e99d0119e99c

Details of Receiver (Billed To)

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
Cont Person : Sudipta Acharia
Ph/Email : 7980232848/sudipta.acharia@swiggy.in

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 :

120535

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 (%)) |
|---------|---|------------|----------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|
| 2 | FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6N247 BatchDt: 02.04.2026 Qty:13) | 11.08.1200 | 13.00 Case | 1,288.38 89/1780 | | 0.00 | 16,748.94 | 418.72/2.50 | 418.72/2.50 |
| 3 | FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 6S31 BatchDt: 01.01.2026 Qty:8) | 19.02.3010 | 8.00 Case | 1,216.00 112/1680 | | 0.00 | 9,728.00 | 243.20/2.50 | 243.20/2.50 |
| 5 | FG-411117-WEIKFIELD-CUSTARD RTE-VANILLA-TEIRA PACK-30X200ml (BatchNo: WP2026-03 BatchDt: 13.03.2026 Qty:1) | 21.06.9080 | 1.00 Case | 1,454.86 67/2010 | | 0.00 | 1,454.86 | 36.37/2.50 | 36.37/2.50 |
| 4 | FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N290 BatchDt: 13.04.2026 Qty:5) | 21.02.3000 | 5.00 Case | 2,750.48 38/3800 | | 0.00 | 13,752.40 | 343.81/2.50 | 343.81/2.50 |
| 5 | FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N87 BatchDt: 11.04.2026 Qty:9) | 28.36.3000 | 9.00 Case | 2,318.64 36/3600 | | 0.00 | 20,867.76 | 1,878.10/9.00 | 1,878.10/9.00 |
| 6 | FG-411749-WEIKFIELD-CUSTARD POWDER-MANGO-PKT-40X75GM (BatchNo: 6N12 BatchDt: 08.04.2026 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-411747-WEIKFIELD-CUSTARD POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N9 BatchDt: 07.04.2026 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 |
| 8 | FG-411108-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (BatchNo: 6L09 BatchDt: 21.03.2026 Qty:5) | 21.06.9080 | 5.00 Case | 3,300.57 76/4560 | | 0.00 | 16,502.85 | 412.57/2.50 | 412.57/2.50 |

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 :

Invoice No. : GTWB/26120345

Customer Name : SCOOTSY LOGISTICS PVT. LTD

| 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 %) |
|--------------|--|------------|----------------|----------------------------|---------------|---------------------|---------------|----------------------|----------------------|
| 9 | FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) (BatchNo: 6L1419 BatchDt: 26.02.2026 Qty:3) | 19.02.3010 | 3.00 Case | 3,126.86 180/4320 | | 0.00 | 9,380.58 | 234.51/2.50 | 234.51/2.50 |
| 10 | FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L2126 BatchDt: 18.03.2026 Qty:10) | 19.02.3010 | 10.00 Case | 3,126.86 180/4320 | | 0.00 | 31,268.60 | 781.72/2.50 | 781.72/2.50 |
| 11 | FG-411724-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6N314 BatchDt: 28.03.2026 Qty:10) | 21.06.9080 | 10.00 Case | 3,257.14 45/4500 | | 0.00 | 32,571.40 | 814.29/2.50 | 814.29/2.50 |
| 12 | FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6N246 BatchDt: 02.04.2026 Qty:8) | 11.08.1200 | 8.00 Case | 2,388.57 33/3300 | | 0.00 | 19,108.56 | 477.71/2.50 | 477.71/2.50 |
| 13 | FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6N9 BatchDt: 11.04.2026 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 | | | 78.00 | | | | 1,80,532.91 | 5,869.72 | 5,869.72 |

Amount In Words : One Lakhs Ninety-Two Thousand Two Hundred Seventy-Two Rupees Only

Sub Total : 1,80,532.91

Net CGST : 5,869.72
Gross Wt : 936.50 KG

Net SGST : 5,869.72
Net Wt : 795.66 KG

CGST (+) : 5,869.72
SGST (+) : 5,869.72
Rounding : -0.35
Invoice Total : 192,272.00

- (A) Outstanding for the current invoice 26,120,345 dtd 30-Apr-2026 : RS 192,272.00
- (B) Outstanding amount due till 30-Apr-2026 : RS 1,941,379.89 DR
- (A+B) Total Outstanding due towards WFPL : RS 2,133,651.89 DR

HSN Summary :-

| HSN Code | Qty | Taxable Amount | CGST | | SGST | | Total Tax Amount |
|--------------|--------------|-------------------|------|-----------------|------|-----------------|------------------|
| | | | Rate | Amount | Rate | Amount | |
| 11.08.1200 | 21.00 | 35,857.50 | 2.50 | 896.43 | 2.50 | 896.43 | 1,792.86 |
| 21.02.3000 | 5.00 | 13,752.40 | 2.50 | 343.81 | 2.50 | 343.81 | 687.62 |
| 21.06.9099 | 2.00 | 3,474.28 | 2.50 | 86.86 | 2.50 | 86.86 | 173.72 |
| 21.06.9080 | 20.00 | 56,203.79 | 2.50 | 1,405.09 | 2.50 | 1,405.09 | 2,810.18 |
| 28.36.3000 | 9.00 | 20,867.76 | 9.00 | 1,878.10 | 9.00 | 1,878.10 | 3,756.20 |
| 19.02.3010 | 21.00 | 50,377.18 | 2.50 | 1,259.43 | 2.50 | 1,259.43 | 2,518.86 |
| Total | 78.00 | 180,532.91 | | 5,869.72 | | 5,869.72 | 11,739.44 |

Amount Received In Advance/Transaction ID

Net Amount : 1,92,272.00

Remark : Based On Sales Orders 26020397.

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 is issued at a discounted Price under GST Benefit Scheme/Promotion. The effective MRP per gram (Rs/g) may be lower than the printed price on GST Invoice.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.

Bank Name : HDFC
Account No. : 12100120000017
Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017
RTGS Code : HDFC0001210

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

Scootsy Logistics Private Limited
Kolkata
Material Inward

Inward No. : No of Box :
Date : 25.2.24 Time : 8:30
Gate Pass No. : Authorised Signatory C. No. :
Vehicle No. :
Name & Sign of Receiver : Staff
Name & Sign of Security :