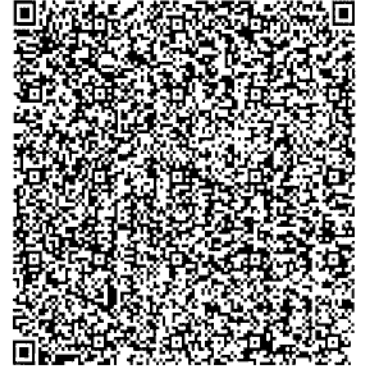


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**C/o Radiant Enterprise P Ltd., Maa Ambe Warehousing P Ltd., Bhadua,  
Hooghly, Kolkata, 712250, West Bengal, India**Tax Invoice**

GSTIN No. : 19AAACW4202F1ZN Customer PO/Date : KOWPO270830  
 PAN No. : AAACW4202F Contact Person : Mr. Sk Jasimuddin  
 Invoice No. : GTWB/26120543 Email Id : kolkatacf@weikfield.com  
 Invoice Date : 16-May-2026 Contact Number : 8910914143  
 Date & Time Of Supply : 16-May-2026 11:44 FSSAI No. : 12821007000341  
 Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249

122301

IRN No. : 4f199d4ed318dc218741c4bc4fa95e87b9997bba7cefd0eefe6802a0262f782

**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 :

**Transport Details**Delivery Terms : Goods Once Dispatched will not  
be taken back

LR Date :

E-Way Bill No. :

| Sr. No. | Product No. & Description<br>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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 6N299 BatchDt: 13.04.2026 Qty:15.45000000000001, BatchNo: 6N300 BatchDt: 13.04.2026 Qty:5.55) | 11.08.1200 | 21.00 Case     | 1,288.38<br>89/1780        |               | 0.00              | 27,055.98     | 676.40/2.50            | 676.40/2.50            |
| 2       | FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm ( BatchNo: 6L35 BatchDt: 25.04.2026 Qty:3)   | 19.02.3010 | 3.00 Case      | 1,216.00<br>112/1680       |               | 0.00              | 3,648.00      | 91.20/2.50             | 91.20/2.50             |
| 3       | FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 6N99 BatchDt: 02.05.2026 Qty:5)   | 28.36.3000 | 5.00 Case      | 2,318.64<br>36/3600        |               | 0.00              | 11,593.20     | 1,043.39/9.00          | 1,043.39/9.00          |
| 4       | FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm ( BatchNo: 6N352 BatchDt: 26.04.2026 Qty:6)   | 21.02.3000 | 6.00 Case      | 2,750.48<br>38/3800        |               | 0.00              | 16,502.88     | 412.57/2.50            | 412.57/2.50            |
| 5       | FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M ( BatchNo: 6N13 BatchDt: 08.04.2026 Qty:2)   | 21.06.9080 | 2.00 Case      | 1,418.67<br>49/1960        |               | 0.00              | 2,837.34      | 70.93/2.50             | 70.93/2.50             |
| 6       | FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 6N86 BatchDt: 18.03.2026 Qty:3)  | 18.05.0000 | 3.00 Case      | 7,324.95<br>253/10120      |               | 0.00              | 21,974.85     | 549.37/2.50            | 549.37/2.50            |
| 7       | FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM ( BatchNo: 6L2126 BatchDt: 19.03.2026 Qty:6)   | 19.02.3010 | 6.00 Case      | 3,126.86<br>180/4320       |               | 0.00              | 18,761.16     | 469.03/2.50            | 469.03/2.50            |

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 : SCOOTAY LOGISTICS PVT. LTD

Invoice No. : GTWB/26120543

| Sr. No.      | Product No. & Description<br>Batch No.  | HSN Code   | Quantity (UOM) | Rate/MRP (Unit/Case) (INR) | Discount Name | Discount( %)/Rate | Taxable Value      | CGST (Amount/Rate (%)) | SGST (Amount/Rate (%)) |
|--------------|---|------------|----------------|----------------------------|---------------|-------------------|--------------------|------------------------|------------------------|
| 8            | FG-421238-CHEFS BASKET<br>DURUM WHEAT PASTA PENNE<br>POUCH 500GM ( BatchNo:<br>6N529 BatchDt: 11.04.2026<br>Qty:3)                | 19.02.3010 | 3.00<br>Case   | 3,126.86<br>180/4320       |               | 0.00              | 9,380.58           | 234.51/2.50            | 234.51/2.50            |
| 9            | FG-411724-WEIKFIELD-CUSTAR<br>D<br>PDR-VANILLA-PKT-100X100GM-<br>RS 5 OFF-PROMO ( BatchNo:<br>6N320 BatchDt: 31.03.2026<br>Qty:4) | 21.06.9080 | 4.00<br>Case   | 3,257.14<br>45/4500        |               | 0.00              | 13,028.56          | 325.71/2.50            | 325.71/2.50            |
| 10           | FG-411308-WEIKFIELD-CORN<br>STARCH-PKT-100X100gm ( BatchNo:<br>6N275 BatchDt: 05.04.2026 Qty:6)                                   | 11.08.1200 | 6.00<br>Case   | 2,388.57<br>33/3300        |               | 0.00              | 14,331.42          | 358.29/2.50            | 358.29/2.50            |
| 11           | FG-411742-WEIKFIELD-JELLY<br>CRYSTALS-MANGO-PKT-40X101<br>GM-(90GM+11GM) ( BatchNo:<br>6N5 BatchDt: 18.03.2026 Qty:1)             | 21.06.9099 | 1.00<br>Case   | 1,737.14<br>60/2400        |               | 0.00              | 1,737.14           | 43.43/2.50             | 43.43/2.50             |
| 12           | FG-411756-WEIKFIELD-JELLY<br>CRYSTALS-STRAWBERRY-PKT-40<br>X90GM ( BatchNo: 6N11<br>BatchDt: 14.04.2026 Qty:5)                    | 21.06.9099 | 5.00<br>Case   | 1,737.14<br>60/2400        |               | 0.00              | 8,685.70           | 217.14/2.50            | 217.14/2.50            |
| <b>Total</b> |   |            | <b>65.00</b>   |                            |               |                   | <b>1,49,536.81</b> | <b>4,491.97</b>        | <b>4,491.97</b>        |

Amount In Words : One Lakhs Fifty-Eight Thousand Five Hundred Twenty-One Rupees Only

Sub Total : 1,49,536.81

Net CGST : 4,491.97  
Gross Wt : 732.65 KG

Net SGST : 4,491.97  
Net Wt : 612.29 KG

CGST (+) : 4,491.97  
SGST (+) : 4,491.97  
Rounding : 0.25  
Invoice Total : 158,521.00

- (A) Outstanding for the current invoice 26,120,543 dtd 16-May-2026 : RS 158,521.0
- (B) Outstanding amount due till 16-May-2026 : RS 2,095,339.44 DR
- (A+B) Total Outstanding due towards WFPL : RS 2,253,860.44 DR

HSN Summary :-

| HSN Code     | Qty          | Taxable Amount    | CGST |                 | SGST |                 | Total Tax Amount |
|--------------|--------------|-------------------|------|-----------------|------|-----------------|------------------|
|              |              |                   | Rate | Amount          | Rate | Amount          |                  |
| 11.08.1200   | 27.00        | 41,387.40         | 2.50 | 1034.69         | 2.50 | 1,034.69        | 2,069.38         |
| 21.02.3000   | 6.00         | 16,502.88         | 2.50 | 412.57          | 2.50 | 412.57          | 825.14           |
| 21.06.9099   | 6.00         | 10,422.84         | 2.50 | 260.57          | 2.50 | 260.57          | 521.14           |
| 18.05.0000   | 3.00         | 21,974.85         | 2.50 | 549.37          | 2.50 | 549.37          | 1,098.74         |
| 21.06.9080   | 6.00         | 15,865.90         | 2.50 | 396.64          | 2.50 | 396.64          | 793.28           |
| 28.36.3000   | 5.00         | 11,593.20         | 9.00 | 1,043.39        | 9.00 | 1,043.39        | 2,086.78         |
| 19.02.3010   | 12.00        | 31,789.74         | 2.50 | 794.74          | 2.50 | 794.74          | 1,589.48         |
| <b>Total</b> | <b>65.00</b> | <b>149,536.81</b> |      | <b>4,491.97</b> |      | <b>4,491.97</b> | <b>8,983.94</b>  |

Amount Received In Advance/Transaction ID

Net Amount : 1,58,521.00

Remark : Based On Sales Orders 26020620.

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 light, strong heat, 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.

**Scootay Logistics Private Limited**  
Kolkata

**Material Inward**

Inward No. : 181522 No. of Box :  
Date : 11/05/2024 Branch : HDECA/C No. 2100/0000057  
Gate Pass No. : RTGS Code : HDFC0001210  
Vehicle No. : WB-17-3551 In-charge/Challan/DC No. :  
Name & Sign of Receiver : Gate No. 485, Lonikand, Pune Nagar Road, Pune - 412216, Maharashtra, India  
Name & Sign of Security : BUKHI

**Weikfield Foods Pvt. Ltd.**  
CSFA : Radiant Enterprise Pvt. Ltd.  
Maa Ambe Warehousing Pvt. Ltd.  
Bhadra S. - Dankam  
Phone : 712250  
Authorized Signatory