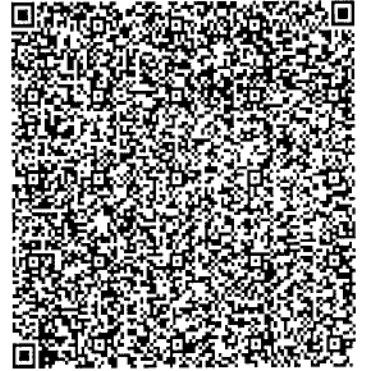


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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	: KOWPO276980
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/26120936	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 18-Jun-2026	Contact Number	: 8910914143
Date & Time Of Supply	: 18-Jun-2026 11:42	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 71d50cf6f1569c58bf38b3b028a7b2180d5daed73dea3d66dce1a6a54cb230

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

125880

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 :

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-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 6N125 BatchDt: 18.03.2026 Qty:30)	21.06.9099	30.00 Case	1,211.81 90/3600		0.00	36,354.30	908.86/2.50	908.86/2.50
2	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6N161 BatchDt: 16.05.2026 Qty:4)	21.06.9099	4.00 Case	1,211.81 90/3600		0.00	4,847.24	121.18/2.50	121.18/2.50
3	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N161 BatchDt: 07.04.2026 Qty:17)	21.06.9099	17.00 Case	1,211.81 90/3600		0.00	20,600.77	515.02/2.50	515.02/2.50
4	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200gm (BatchNo: 6N158 BatchDt: 24.03.2026 Qty:4)	21.06.9099	4.00 Case	1,211.81 90/3600		0.00	4,847.24	121.18/2.50	121.18/2.50
5	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6L176 BatchDt: 12.05.2026 Qty:7)	21.06.9080	7.00 Case	3,257.14 45/4500		0.00	22,799.98	570.00/2.50	570.00/2.50

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/26120936

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: 2/6/24 Vehicle In Time: 12:07
 Gate Pass No.: Invoice/Challan/ DC No.:
 Vehicle No.: WB05M2594
 Name & Sign of Receiving Staff:
 Name & Sign of Security:

Total	62.00	89,449.53	2,236.24	2,236.24
Amount In Words : Ninety-Three Thousand Nine Hundred Twenty-Two Rupees Only		Sub Total		89,449.53
		CGST (+)		2,236.24
		SGST (+)		2,236.24
Net CGST : 2,236.24	Net SGST : 2,236.24	Rounding		-0.01
Gross Wt : 607.90 KG	Net Wt : \$10.00 KG	Invoice Total		93,922.00

- (A) Outstanding for the current invoice 26,120,936 dtd 18-Jun-2026 : RS 93,922.00
- (B) Outstanding amount due till 18-Jun-2026 : RS 2,606,147.93 DR
- (A+B) Total Outstanding due towards WFPL : RS 2,700,069.93 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	55.00	66,649.55	2.50	1666.24	2.50	1,666.24	3,332.48
21.06.9080	7.00	22,799.98	2.50	570.00	2.50	570.00	1,140.00
Total	62.00	89,449.53		2,236.24		2,236.24	4,472.48

Amount Received In Advance/Transaction ID : Net Amount : 93,922.00

Remark : Based On Sales Orders 26021068.

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 : HDFC A/C No. 12100120000017
 Account No. : 12100120000017 RTGS Code : HDFC0001210
 Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.

Authorised Signatory

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