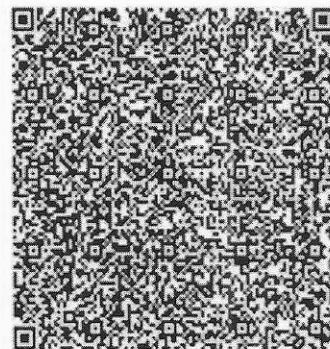


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**

Patta No. 305 (New) 55 (Old), Dag No. 1559 (New) 344 (Old), Nahata
Complex,,Niz Sindurighopa, Chowkigate, Changsari, Niz Sindurighopa,
Changsari,
Kamrup,781101,Assam,India

**Tax Invoice**

GSTIN No.	: 18AAACW4202F1ZP	Customer PO/Date	: GWAPO45443
PAN No.	: AAACW4202F	Contact Person	: S.Dutta
Invoice No.	: GTAS/26220798	Email Id	: guwahaticf@weikfield.com
Invoice Date	: 07-Sep-2026	Contact Number	: 7002731670
Date & Time Of Supply	: 07-Sep-2026 15:15	FSSAI No.	: 10319001000547
Place Of Supply	: Assam	CIN No.	: U15549MH1998 PTC114249

IRN No. : a6497bd4e5013cd168c8925a1155619bd308b69daf3ec9644 caec44798948a31

Details of Receiver (Billed To)

CM00272
SWIGGY NETWORKS LIMITED
Dag No.590 Patta No.1649 RV HUDUMPUR,MOUZA KOCHPARA,
GHYANI,Nahira, Kamrup Dhulagarh

GUWAHATI 781122

Assam India

State : Assam

State Code : 18

GSTIN No. : 18AAVCS1691R1Z4

PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PVT. LTD

Details of Consignee (Shipped To)

CM00272
SWIGGY NETWORKS LIMITED
Dag No.590 Patta No.1649 RV HUDUMPUR,MOUZA KOCHPARA,
GHYANI,Nahira, Kamrup Dhulagarh

GUWAHATI 781122

Assam India

State : Assam

State Code : 18

GSTIN No. : 18AAVCS1691R1Z4

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(%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N649 BatchDt: 14.07.2026 Qty:1)	21.02.3000	1.00 Case 100.00 Pcs	2,895.24 40/4000	0.00	2,895.24	72.38/2.50	72.38/2.50
2	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N212 BatchDt: 31.07.2026 Qty:4)	28.36.3000	4.00 Case 400.00 Pcs	2,318.64 36/3600	0.00	9,274.56	834.71/9.00	834.71/9.00
3	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L5061 BatchDt: 07.07.2026 Qty:3)	19.02.3010	3.00 Case 72.00 Pcs	3,126.86 180/4320	0.00	9,380.58	234.51/2.50	234.51/2.50
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N297 BatchDt: 11.08.2026 Qty:1)	18.05.0000	1.00 Case 40.00 Pcs	8,077.71 279/11160	0.00	8,077.71	201.94/2.50	201.94/2.50
5	FG-411749-WEIKFIELD-CUSTAR D SC POWDER-MANGO-PKT-40X75G M (BatchNo: 6N32 BatchDt: 08.07.2026 Qty:2)	21.06.9080	2.00 Case 80.00 Pcs	1,037.71 49/1960	0.00	2,075.42	51.89/2.50	51.89/2.50
6	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6N11 BatchDt: 14.04.2026 Qty:2)	21.06.9099	2.00 Case 80.00 Pcs	1,737.14 60/2400	0.00	3,474.28	86.86/2.50	86.86/2.50

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. :
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Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTAS/26220798

Page 2 of 2

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount(%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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Total Received qty → 772 Pcs
Total GRN qty → 692 Pcs
Total DN qty → 80 Pcs

SCOOTSY LOGISTICS PRIVATE LIMITED
GUWAHATI- IM 1
INWARD SUBJECT TO VERIFICATION
Acknowledgement only, not proof of delivery refer to GRN and DN Copy for receipt and discrepancies

Inward No. 47350 No of Box 11
Date 8/9/21 Vehicle in Time
Gate Pass No. AS25EC7378
Vehicle No. AS25EC7378
Name & Sign of Receiving Staff Nazim
Name & Sign of Supplier

Total	13.00	35,177.79	1,482.29	1,482.29
Amount In Words : Thirty-Eight Thousand One Hundred Forty-Two Rupees Only		Sub Total	:	35,177.79
		CGST (+)	:	1,482.29
		SGST (+)	:	1,482.29
Net CGST : 1,482.29	Net SGST : 1,482.29	Rounding	:	-0.37
Gross Wt : 126.80 KG	Net Wt : 105.20 KG	Invoice Total	:	38,142.00

(A) Outstanding for the current invoice 26,220,798 dtd 07-Sep-2026 : RS 38,142.00

(B) Outstanding amount due till 07-Sep-2026 : RS 281,788.39 DR

(A+B) Total Outstanding due towards WFPL : RS 319,930.39 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
21.06.9099	2.00	3,474.28	2.50	86.86	2.50	86.86	173.72
18.05.0000	1.00	8,077.71	2.50	201.94	2.50	201.94	403.88
21.06.9080	2.00	2,075.42	2.50	51.89	2.50	51.89	103.78
28.36.3000	4.00	9,274.56	9.00	834.71	9.00	834.71	1,669.42
19.02.3010	3.00	9,380.58	2.50	234.51	2.50	234.51	469.02
Total	13.00	35,177.79		1,482.29		1,482.29	2,964.58

Amount Received In Advance/Transaction ID	Net Amount	38,142.00
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Remark : Based On Sales Orders 26121028.

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.

Authorized Signatory

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

SCOOTSY LOGISTICS PRIVATE LIMITED

Dag no's. 590, 704, 705, 1255 & 1256, Patta Nos. 1649, 182, 439
484 & 485 at RV Hudumpur Mouza Kochpara, Ghyani, Dist- KamrupGuwahati, Assam - 781122, India

GSTIN : 18AAVCS1691R1Z4

DiscrepancyNote

/endor Name :-	WEIKFIELD FOODS PVT LTD	DN No :-	GWA-DN826451	DN Date :-	8-9-2026
/endor Address :-	NEAR SPORTS COMPLEX, VILLAGE SORUSAJAI, N.H.37, GUWAHATI, Kamrup Metropolitan, Assam, 781034 Guwahati, Assam India-781034 Contact No. : 7721944820	Inbound No :-	GWA000047350	Inbound Date :-	8-9-2026
/endor GSTIN :-	18AAACW4202F1ZP	GRN No :-	GWA000045949	GRN date :-	8-9-2026
		Invoice No :-	GTAS/26220798	Invoice Date:-	7-9-2026
		PO No :-	GWAPO45443	PO Date :-	3-9-2026
		GRN Qty -	692	GRN Amt -	35963.02
		Total DN Qty	80	DN Amt -	2179.20
				Invoice Amt -	38142.00



Driver Name / Logistics Partner :-		Driver Phone No :-		Driver Vehicle No :-	
Tracking No.:-		Transporter Type:-			

Sr. No	SKU Code	SKU Desc	Reason	Remarks	Exp Qty (PO)	DN Qty	Lot MRP	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Total
											Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
	106-585934 HSN: 21069080	Weikfield Custard Powder Mango Flavour Makes Smooth & Creamy Custard Fruit Salads & Puddings 75.0 g	Wrong SKU		0	80	0	25.94	2075.2	104	0	0	0	0	0	0.00	0	0	2179.2
	Total:				0	80		25.94	2075.2	104.00		0.00		0.00		0.00		0.00	2179.20

Amount : Two Thousand One Hundred and Seventy Nine and Twenty paisa Only

/endor Signature

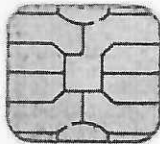
Warehouse in-charge Signature

Total DN Qty → 80 Pcs
Papan
7099212623

SWIGGY NETWORKS LIMITED	
GUWAHATI IM1	
Material Outward	
Outward No. <u>819126</u>	No of Box <u>80 Pcs</u>
Date <u>8/9/26</u>	Vehicle Out Time
Gate Pass No. <u>AS25FC7378</u>	Invoice / Challan / DO No.
Vehicle No. <u>AS25FC7378</u>	
Name & Sign of Receiving Staff <u>Nazim</u>	
Name & Sign of Security	

**GOVERNMENT OF ASSAM**
INDIAN UNION DRIVING LICENCE

**DL NO** AS01 20130169500
NAME PABAN KALITA

**SWID: MAHENDRA KALITA**
Address
C/O BASANTA KALITA, BASISTHA
NAGAR, HNO-7 PO-PILLINGKATA,
PS-BASISTHA, NEAR BLIND SCHOOL
GUWAHATI, KAMRUP METROPOLITAN
781029


Paban Kalita
Sign. of Holder

DOB 31-12-1987 **Bld.Gr.** O+ **Bdg.No**
Org. Issue Dt 03-09-2013 **SEQ.** DRABDEY18
Valid till (Non Trans) 02-09-2033 **Wef** 29-11-2018
Valid till (Trans) 15-11-2021
Class of Vehicle LMV-TR, TRANS, LMV, MCWG
Fasten Seat Belt / Use ISI marked Helmet

(Syed Rafiqul Mannan)
DTO (R & L)
Kamrup(M), Guwahati
LAA AS01

FORM 7