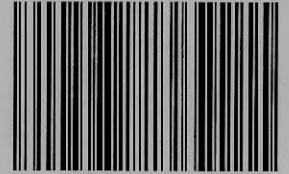


SCOOTSY LOGISTICS PRIVATE LIMITED
Scootsy Logistics Pvt.Ltd.Ground Floor, Daga Complex,
Village and Post Kanduah, P.S.Sankrail, Near Food Park, Sulati, DhulagarKolkata, West Bengal - 711302, India

GSTIN : 19AAVCS1691R1Z2

DiscrepancyNote

/endor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	KOW-DN844083	DN Date :-	20-9-2026
/endor Address :-	11A/ID East Topsia Road, Kolkata, Kolkata, West Bengal, Kolkata, West Bengal India-700046 Contact No. : 2066322300	Inbound No :-	KOW000361760	Inbound Date :-	20-9-2026
/endor GSTIN :-	19AAACW4202F1ZN	GRN No :-	KOW000355341	GRN date :-	20-9-2026
		Invoice No :-	GTWB/26122022	Invoice Date:-	17-9-2026
		PO No :-	KOWPO298536	PO Date :-	10-9-2026
		GRN Qty -	884	GRN Amt -	97705.60
		Total DN Qty	80	DN Amt -	2179.36
				Invoice Amt -	99885.00



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	25.942	2075.36	104	0	0	0	0	0	0.00	0	0	2179.36
	Total:				0	80		25.94	2075.36	104.00		0.00		0.00		0.00		0.00	2179.36

Amount : Two Thousand One Hundred and Seventy Nine and Thirty Six paisa Only

/endor Signature

Warehouse in-charge Signature

Swami Nath Thakur
7605014011
WB33 E8594

SWIGGY NETWORKS LIMITED
Kolkata KOL-IM1
Material Inward
Material Receipt Acknowledgment Only Subject to Verification.
Refer to GRN and DN for final receipt confirmation and discrepancies
Inward No.....No. of Box.....
Date 20/9/26 Time.....
Vehicle No.....
Name & Sign of Receiving Staff.....
Name & Sign of Security.....

2447
7605014011
WB33 E8594

 **Indian Union Driving Licence**
Issued By **GOVERNMENT OF WEST BENGAL**

WB11 19820071799

Issue Date 13-10-1982 Validity(NT) 16-06-2030 Validity (TR)* 16-06-2030

 13-10-1982

Name: **SWAMI NATH THAKUR** Holder's Signature _____

Date of Birth: **10-10-1962** Blood Group: **U** Organ Donor: **N**

Son/ Daughter/Wife of: **S R THAKUR**

Address:
SHASTRI NAGAR BARO SHIV MANDIR KONNAGAR BARABAHERA SERAMPUR
UTTARPARA, HOOGHLY 712246

Date of First Issue: 13-10-1982

DL No: **WB11 19820071799** DLWB2076809

 Invalid Carriages (Regn. Numbers)

Hazardous Validity 00-00-0000 Hill Validity 00-00-0000

Class of Vehicle	Code	Issued by	Date of Issue	Vehicle Category	Badge Number	Badge Issued Date	Badge Issued by
LMV	WB11	13-10-1982	NT				
TRANS	WB11	13-10-1982	TR			00-00-0000	

Emergency Contact Number _____ Licensing Authority **HOWRAH**

Form 7 Rule 16(2)

136867

(2)

Page 1 of 2

Extra Copy

☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee

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. : 19AAACW4202F12N Customer PO/Date : KOWPO298536
 PAN No. : AAACW4202F Contact Person : Mr. Sk. Jasimuddin
 Invoice No. : GTWB/26122022 Email Id : kolkatacf@weikfield.com
 Invoice Date : 17-Sep-2026 Contact Number : 8910914143
 Date & Time Of Supply : 17-Sep-2026 14:41 FSSAI No. : 12821007000341
 Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249

IRN No. : 8664e9917bba734d3931696135e3e09ef68fc13ed93b82f4974f7cc221b415

Details of Receiver (Billed To)

CM00183
 SWIGGY NETWORKS LIMITED
 Plot No.B2, NH-06 WBIDC Food Park, Dhulagarh Howrah, Kolkata,
 HOWRAH /11302
 West Bengal India
 State : West Bengal State Code: 19
 GSTIN No. : 19AAVCS1691R122 PAN No. : AAVCS1691R
 Cont Person: Sudipta Acharya
 Ph /Email : 7980232848/sudipta.acharya@swiggy.in

Details of Consignee (Shipped To)

CM00183
 SWIGGY NETWORKS LIMITED
 Plot No.B2, NH-06 WBIDC Food Park, Dhulagarh Howrah, Kolkata,
 HOWRAH 711302
 West Bengal India
 State : West Bengal State Code : 19
 GSTIN No. : 19AAVCS1691R122 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	EG 411/49 WEIKFIELD CUSTAR D POWDER MANGO PKT 40X75G M (BatchNo: 6N25 BatchDt: 28.06.2026 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
2	EG 411/331 WEIKFIELD COCOA PDR PIAR 40X150gm (BatchNo: 6N221 BatchDt: 28.06.2026 Qty:3.995, BatchNo: 6N297 BatchDt: 11.08.2026 Qty:2, BatchNo: 6N1088 BatchDt: 08.09.2026 Qty:2)	18.05.0000	8.00 Case 320.00 Pcs	8,077.71 279/11160	0.00	64,621.68	1,615.54/2.50	1,615.54/2.50
3	EG 411/48 WEIKFIELD CUSTAR D POWDER KLSAR PISTA PKT 40X75GM (BatchNo: 6N8 BatchDt: 13.04.2026 Qty:1)	21.06.9080	1.00 Case 40.00 Pcs	1,418.67 49/1960	0.00	1,418.67	35.47/2.50	35.47/2.50
4	EG 411/08 WEIKFIELD CUSTAR D PDR VANILLA PKT 60X200gm (BatchNo: 6I16 BatchDt: 17.05.2026 Qty:1, BatchNo: 6I15 BatchDt: 18.05.2026 Qty:1, BatchNo: 6I18 BatchDt: 19.05.2026 Qty:3)	21.06.9080	5.00 Case 300.00 Pcs	3,474.29 80/4800	0.00	17,371.45	434.29/2.50	434.29/2.50
5	EG 421/38 CHIPS BASKET DURIUM WHEAT PASTA PLNNE POUCH 24X500GM (BatchNo: 6I607 BatchDt: 11.08.2026 Qty:1)	19.02.3010	1.00 Case 24.00 Pcs	3,126.86 180/4320	0.00	3,126.86	78.17/2.50	78.17/2.50
6	EG 411/24 WEIKFIELD CUSTAR D PDR VANILLA PKT 100X100GM RS 5 OFF PROMO (BatchNo: 6N583 BatchDt: 03.07.2026 Qty:1)	21.06.9080	2.00 Case 200.00 Pcs	3,257.14 49/4500	0.00	6,514.28	162.86/2.50	162.86/2.50

SL-12 80 pic wrong item

Delivery Terms : Goods Once Dispatched will not be taken back LR Date:

E-Way Bill No.:

Page 2 of 2

Invoice No. :GTWB/26122022

Customer Name : SWIGGY NETWORKS LIMITED

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 (%))
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SWIGGY NETWORKS LIMITED
Kolkata KOL -M1

Material Receipt Acknowledgment Only Subject to Verification.
Refer to GRN and DN for final receipt confirmation and discrepancies

Inward No.
Date 20/02/26 Time: 8:30
Vehicle No. 283 33128594
Name & Sign of Receiving Staff
Name & Sign of Security

Total	19.00	95,128.36	2,378.22	2,378.22
Amount In Words : Ninety-Nine Thousand Eight Hundred Eighty-Five Rupees Only		Sub Total		95,128.36
		CGST (+)		2,378.22
		SGST (+)		2,378.22
		Rounding		0.20
Net CGST : 2,378.22	Net SGST : 2,378.22	Invoice Total		99,885.00
Gross Wt : 193.40 KG	Net Wt : 149.00 KG			

(A) Outstanding for the current invoice 26,122,022 dtd 17-Sep-2026 : RS 99,885.00
(B) Outstanding amount due till 17-Sep-2026 : RS 3,280,674.58 DR
(A+B) Total Outstanding due towards WFPL : RS 3,380,559.58 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	8.00	64,621.68	2.50	1615.54	2.50	1,615.54	3,231.08
21.06.9080	10.00	27,379.82	2.50	684.51	2.50	684.51	1,369.02
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
Total	19.00	95,128.36		2,378.22		2,378.22	4,756.44
Amount Received In Advance/Transaction ID			Net Amount		99,885.00		

Remark : Based On Sales Orders 26022329.

Terms & Conditions

Declaration : As per the Food Safety and Standards Regulation, 2011 Form F (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

Account No. : 12100120000017

Reverse Charge Applicable : NO

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

Weikfield Foods Pvt. Ltd.
CSFA - Radiant Enterprise Pvt. Ltd.
Maa Kanya - Nandani Pvt. Ltd.
Bharat - Nandani Pvt. Ltd.
Hoodini - Nandani Pvt. Ltd.