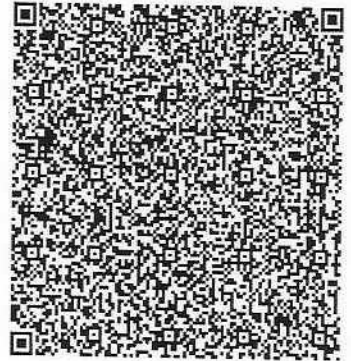


21122

☐ 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.	: 18AAACW4202F12P	Customer PO/Date	: GWAP048541
PAN No.	: AAACW4202F	Contact Person	: S.Dutta
Invoice No.	: GTAS/26220938	Email Id	: guwahaticf@weikfield.com
Invoice Date	: 30-Sep-2026	Contact Number	: 7002731670
Date & Time Of Supply	: 30-Sep-2026 17:18	FSSAI No.	: 10319001000547
Place Of Supply	: Assam	CIN No.	: U15549MH1998 PTC114249

IRN No. : 06dfff7f7e444ab588df62310705e76e1909d455343abde69b53ddc691c093f0

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-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N32 BatchDt: 08.07.2026 Qty:1, BatchNo: 6NI 10A BatchDt: 10.09.2026 Qty:4)	21.06.9080	5.00 Case 200.00 Pcs	1,037.71 49/1960	0.00	5,188.55	129.71/2.50	129.71/2.50
2	FG-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40 X75GM (BatchNo: 6NI 12A BatchDt: 11.09.2026 Qty:10)	21.06.9080	10.00 Case 400.00 Pcs	1,037.71 55/2200	0.00	10,377.10	259.43/2.50	259.43/2.50
3	FG-411748-WEIKFIELD-CUSTAR D POWDER-KESAR PISTA-PKT-40X75GM (BatchNo: 6N9 BatchDt: 13.04.2026 Qty:4)	21.06.9080	4.00 Case 160.00 Pcs	1,418.67 49/1960	0.00	5,674.68	141.87/2.50	141.87/2.50

SL-3 D.N (unit cost invoice)

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. :

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTAS/26220938

Page 2 of 2

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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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. 52550 No of Box 764
Date 03-10-26 Vehicle In Time
Gate Pass No. Invoice / Challan / DC No.
Vehicle No. AS 25 EC 7378
Name & Sign of Receiving Staff Abinash
Name & Sign of Security

Total Invoice qty - 764
Total Recd qty - 764
Total Cr. R. qty - 600
Total B.M qty - 164

Total	19.00	21,240.33	531.01	531.01
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Amount In Words : Twenty-Two Thousand Three Hundred Two Rupees Only

Net CGST : 531.01	Net SGST : 531.01	Sub Total : 21,240.33
Gross Wt : 85.50 KG	Net Wt : 57.00 KG	CGST (+) : 531.01
		SGST (+) : 531.01
		Rounding : -0.35
		Invoice Total : 22,302.00

(A) Outstanding for the current invoice 26,220,938 dtd 30-Sep-2026 : RS 22,302.00
(B) Outstanding amount due till 30-Sep-2026 : RS 515,161.39 DR
(A+B) Total Outstanding due towards WFPL : RS 537,463.39 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
21.06.9080	19.00	21,240.33	2.50	531.01	2.50	531.01	1,062.02
Total	19.00	21,240.33		531.01		531.01	1,062.02

Amount Received In Advance/Transaction ID : Net Amount : 22,302.00

Remark : Based On Sales Orders 26121181.

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. "A" 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	RTGS Code : HDFC0001210
Account No. : 12100120000017	Reverse Charge Applicable : NO	Weikfield Foods Pvt. Ltd.	

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

Authorised Signatory

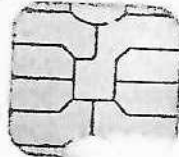
GOVERNMENT OF ASSAM

INDIAN UNION DRIVING LICENCE

DL NO AS01 20130169500

NAME PABAN KALITA

S/W/D: MAHENDRA KALITA
Address



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



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

Sd/-
Sign of Holder

(Sd/- Regional Magistrate)

DIO, R & L

Kamrup (M) District

LLI 101

Swiggy Networks Limited (Formerly known as 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

Discrepancy Note

Vendor Name :-	WEIKFIELD FOODS PVT LTD	DN No :-	GWA-DN863667	DN Date :-	3-10-2026
Vendor Address :-	NEAR SPORTS COMPLEX, VILLAGE SORUSAJAI, N.H.37, GUWAHATI, Kamrup Metropolitan, Assam, 781034 Guwahati, Assam India-781034 Contact No. : 7721944820	Inbound No :-	GWA000052550	Inbound Date :-	3-10-2026
Vendor GSTIN :-	18AAACW4202F1ZP	GRN No :-	GWA000050997	GRN date :-	3-10-2026
		Invoice No :-	GTAS/26220938	Invoice Date:-	30-9-2026
		PO No :-	GWAPO48541	PO Date :-	25-9-2026
		GRN Qty -	600	GRN Amt -	16344.01
		Total DN Qty	160	DN Amt -	5957.88
				Invoice Amt -	22302.00



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	
1	106-843638 HSN: 21069080	Weikfield Custard Powder Kesar Pista 75.0 g	Wrong SKU	UNIT COST ISSUE	0	160	49	35.467	5674.72	283.16	2.5	141.868	2.5	141.868	0	0.00	0	0	5957.88
	Total:				0	160		35.47	5674.72	283.16		141.87		141.87		0.00		0.00	5957.88
Amount :		Five Thousand Nine Hundred and Fifty Seven and Eighty Eight paisa Only																	

Vendor Signature

Warehouse in-charge Signature

Peuben Kaler
7099212623

SWIGGY NETWORKS LIMITED	
GUWAHATI BR1	
Material Outward	
Outward No. 863667	No of Box 160
Date 03-10-26	Vehicle Out Time
Gate Pass No.	Invoice / Chalan / DG No.
Vehicle No. AS 25EC 7378	
Name & Sign of Receiving Staff	<i>Abinath</i>
Name & Sign of Security	