

Swiggy Networks Limited (Formerly known as 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

Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED
Vendor Address :- 11A/ID
East Topsia Road, Kolkata, Kolkata, West Bengal,
Kolkata, West Bengal
India-700046
Contact No. : 2066322300
Vendor GSTIN :- 19AAACW4202F1ZN

DN No :- KOW-DN874420
Inbound No :- KOW000372884
GRN No :- KOW000366228
Invoice No :- GTWB/26122274
PO No :- KOWPO304121
GRN Qty - 2076
Total DN Qty 45
DN Date :- 10-10-2026
Inbound Date :- 10-10-2026
GRN date :- 10-10-2026
Invoice Date:- 8-10-2026
PO Date :- 3-10-2026
GRN Amt - 140694.80
DN Amt - 3908.58
Invoice Amt - 144598.00



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	8901808008972 HSN:		Wrong SKU OOA (Out of assortment)		0	45	0	86.857	3908.565	0.015	0	0	0	0	0	0.00	0	0	3908.58
	Total:				0	45		86.86	3908.565	0.02		0.00		0.00		0.00		0.00	3908.58
Amount :		Three Thousand Nine Hundred and Eight and Fifty Eight paisa Only																	

Vendor Signature

Warehouse in-charge Signature

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.....
Date 10/10/26 Time:.....
Vehicle No.....
Name & Sign of Receiving Staff.....
Name & Sign of Security.....

VITENDRA
WIBHC0915
9804486586



Indian Union Driving Licence
Issued by GOVERNMENT OF WEST BENGAL

WB11 20230009978

Issue Date Validity(NT) Validity (TR)*
21-07-2023 20-07-2033 23-07-2030



21-07-2023

Name: VIJENDRA KUMAR
Date of Birth: 01-07-1980 Blood Group: U
Son/ Daughter/Wife of: SUSHANT KUMAR
Address: *

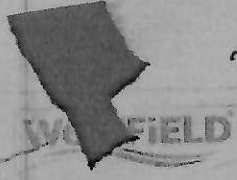
Holder's Signature

Organ Donor: N

Date of First Issue

DAKSHIN PARA PO CHAMRAIL HOWRAH, WB 711114

WB11C0915
9804486586

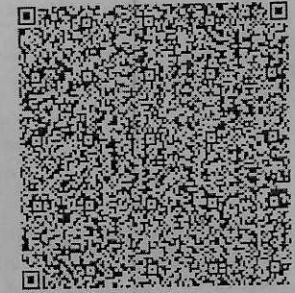


2121

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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. : 19AAACW4202112N Customer PO/Date : KOWPO304121
 PAN No. : AAACW4202F Contact Person : Mr. Sk Jasimuddin
 Invoice No. : GTWB/26122274 Email Id : kolikatacf@weikfield.com
 Invoice Date : 08-Oct-2026 Contact Number : 8910914143
 Date & Time Of Supply : 08-Oct-2026 11:43 FSSAI No. : 12821007000341
 Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249

IRN No. : 70736017c770025221b6037f10e474a85716dbaef8d74f32f1b6e98e3379a640

Details of Receiver (Billed 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
 Cont Person : Sudipta Acharia
 Ph./Email : 7980732848/sudipta.acharia@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 :

139373

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-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6NI BatchDt: SEP'26 Qty:13)	11.08.1200	13.00 Case 1,300.00 Pcs	2,388.57 35/3500	0.00	31,051.41	776.29/2.50	776.29/2.50
2	FG-411331-WEIKFIELD-COCOA PDR-PIAR-50X150gm (BatchNo: 6NI BatchDt: SEP'26 Qty:3)	18.05.0000	3.00 Case 120.00 Pcs	8,077.71 295/11900	0.00	24,233.13	605.83/2.50	605.83/2.50
3	FG-411756-WEIKFIELD-JELLY CRYSTALS-5TRAWBERRY-PK1-40 X90GM (BatchNo: 6NI BatchDt: JUL 26 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
4	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6NI BatchDt: SEP'26 Qty:24)	19.02.3010	24.00 Case 576.00 Pcs	3,126.86 180/4320	0.00	75,044.64	1,876.12/2.50	1,876.12/2.50
5	FG-421294-CHEF'S BASKET 100% SOJI-RAVA-MACARONI-POUCH-15X850GM (BatchNo: 6S36 BatchDt: AUG'26 Qty:3)	19.02.3010	3.00 Case 45.00 Pcs	1,302.86 120/1800	0.00	3,908.58	97.71/2.50	97.71/2.50

21-5
 45 mile DM
 Not x 512

Delivery : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Page 2 of 2

Customer : SWIGGY NETWORKS LIMITED

Invoice No. : GTWB/26127274

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-IM1
Material Inward

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

Inward No. : 131
Date: 10/10/25 Time: 00:15
Vehicle No. : 61311C 0015
Name & Sign of Receiving Staff: [Signature]
Name & Sign of Security: [Signature]

Total	45.00	1,37,712.04	3,442.81	3,442.81
Amount In Words : One Lakhs forty-Four Thousand Five Hundred Ninety-Eight Rupees Only		Sub Total		1,37,712.04
		CGST (+)		3,442.81
		SGST (+)		3,442.81
		Rounding		0.34
Net CGST : 3,442.81	Net SGST : 3,442.81	Invoice Total		144,598.00
Gross Wt : 561.70 KG	Net Wt : 481.45 KG			

- (A) Outstanding for the current invoice 26,122,274 dtd 08-Oct-2026 : RS 144,598.00
(B) Outstanding amount due till 08-Oct-2026 : RS 4,175,857.58 DR
(A+B) Total Outstanding due towards WFPL : RS 4,320,455.58 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
			Rate	Amount	
11.08.1200	13.00	31,051.41	2.50	776.29	1,552.58
21.06.9099	2.00	3,474.28	2.50	86.86	173.72
18.05.0000	3.00	24,233.13	2.50	605.83	1,211.66
19.02.3010	27.00	78,953.22	2.50	1,973.83	3,947.66
Total	45.00	137,712.04		3,442.81	6,885.62

Amount Received In Advance/Transaction ID

Net Amount : 1,44,598.00

Remark : Based On Sales Orders 26022641.

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

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412210, Maharashtra, India

Weikfield Foods Pvt. Ltd.
CSFA : Rajan Engr Pvt. Ltd.
Maa Ambe Warehousing Pvt. Ltd.
Bhadra, Rajan Engr
Mogha, Punjab
Authorised Signatory