

☐ Extra Copy

☐ Triplicate For Assessee

☐ Duplicate For Transporter

☐ Original For Buyer

**Weikfield Foods Pvt. Ltd.**

E-121 Transport Nagar, C/o Surrey India  
LUCKNOW, E-121 Transport Nagar, C/o Surrey India



**Tax Invoice**

|                       |                     |                  |                           |
|-----------------------|---------------------|------------------|---------------------------|
| GSTIN No.             | : 09AAACW4202FZO    | Customer PO/Date | : P4736414                |
| PAN No.               | : AAACW4202F        | Contact Person   | : Ajeet Kumar Gupta       |
| Invoice No.           | : GTUP/26160621     | Email Id         | : lucknowcf@weikfield.com |
| Invoice Date          | : 27-Jun-2026       | Contact Number   | : 9005082454              |
| Date & Time Of Supply | : 27-Jun-2026 13:09 | FSSAI No.        | : 12721066001850          |
| Place Of Supply       | : Uttar Pradesh     | CIN No.          | : U15549MH1998 PTCL14249  |

IRN No. : 198fa62f5403e5528a1af3ba5fc2a5aed173dfff9c5081057496419eb31a4155

**Details of Receiver (Billed To)**

CM00318  
ZEPTO LIMITED  
Vinayak Logistic Park, Bajhera circle (handmark being Bharti Airtel Limited warehouse),  
Sohramau Unnao 209859, Uttar Pradesh  
UNNAO 209859  
Uttar Pradesh India  
State : Uttar Pradesh  
PAN No. : AAICK4821A  
GSTIN No. : 09AAICK4821A1ZT  
Cont Person : Gowshigan  
Ph / Email : 9361527083/gowshigan.bn@zepto.com

**Details of Consignee (Shipped To)**

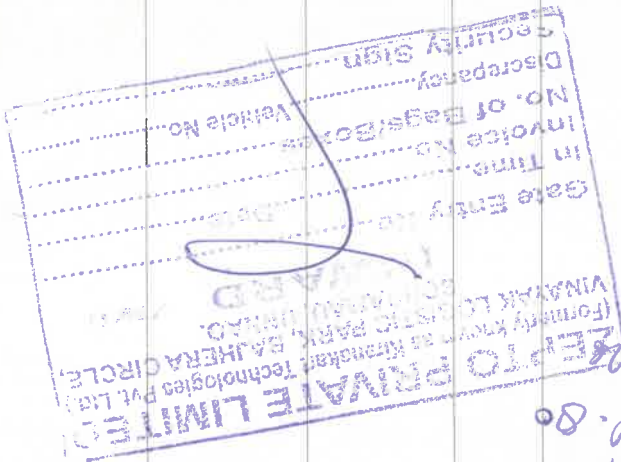
CM00318  
ZEPTO LIMITED  
Vinayak Logistic Park, Bajhera circle (handmark being Bharti Airtel Limited warehouse),  
Sohramau Unnao 209859, Uttar Pradesh  
UNNAO 209859  
Uttar Pradesh India  
State : Uttar Pradesh  
PAN No. : AAICK4821A  
GSTIN No. : 09AAICK4821A1ZT  
FSSAI No. :  
FSSAI Exp Date :  
State Code : 9  
SKV 2  
KOVSTA259F  
94/80

**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 | Value Taxable | CGST (Amount/Rate) (%) | SGST (Amount/Rate) (%) |
|---------|----------------------------|----------------------------------------------------------------------|----------|----------------|----------------------------|----------|------|---------------------|---------------|------------------------|------------------------|
| 1       | FG-411331-WEIKFIELD-COXA   | PDR-PIAR-40X150gm (BatchNo: 6N199 BatchDt: 16.06.2026 Qty:1)         |          | 1.00 Case      | 8,290.27                   | 0.00     |      |                     | 8,290.29      | 207.26/2.50            | 207.26/2.50            |
| 2       | FG-411109-WEIKFIELD-CUSTAR | D PDR-VANILLA-PT-20X500gm (BatchNo: 6N519 BatchDt: 06.06.2026 Qty:2) |          | 2.00 Case      | 2,510.86                   | 0.00     |      |                     | 5,021.72      | 125.54/2.50            | 125.54/2.50            |

Doc. 06  
9648.00  
out 40  
30/6/26



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

| Sr. No. | Product No. & Description | Batch No | HSN Code | Quantity (UOM) | Rate/Unit/Case (INR) | Discount Name | Discount %/Rate | Taxable Value | CGST (Amount/Rate (%)) | SGST (Amount/Rate (%)) |
|---------|---------------------------|----------|----------|----------------|----------------------|---------------|-----------------|---------------|------------------------|------------------------|
|---------|---------------------------|----------|----------|----------------|----------------------|---------------|-----------------|---------------|------------------------|------------------------|

Delivery Terms : Goods Once Dispatched will not be taken back  
 LR Date :  
 E-Way Bill No. :  
 Invoice No. : GTUP/26160621  
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**ZEPTO PRIVATE LIMITED**  
 (Formerly known as Zepto Technologies Pvt. Ltd.)  
 VINAYAK LOGISTICS PARK, BAJHIRA CIRCLE,  
 CHANDANWADI, KOLHAPUR, MAHARASHTRA - 415005  
 INWARD  
 Date Entry No. 27933  
 40 Qty  
 40000  
 Vehicle No. UP 32TH  
 Discrepancy Sign  
 Security Sign  
 5946

Doc of  
 40  
 Total 40  
 30/6/26

|                                                                                   |      |                |        |           |
|-----------------------------------------------------------------------------------|------|----------------|--------|-----------|
| Total                                                                             | 3.00 | 13,312.01      | 332.80 | 332.80    |
| Amount in Words : Thirteen Thousand Nine Hundred Seventy-Eight Rupees Only        |      |                |        |           |
| Sub Total                                                                         |      | 13,312.01      |        |           |
| CGST (+)                                                                          |      |                |        | 332.80    |
| SGST (+)                                                                          |      |                |        | 332.80    |
| Rounding                                                                          |      |                |        | 0.39      |
| Invoice Total                                                                     |      |                |        | 13,978.00 |
| (A) Outstanding for the current invoice 26,160,621 dtd 27-Jun-2026 : RS 13,978.00 |      |                |        |           |
| (B) Outstanding amount due till 27-Jun-2026 : RS 848,490.77 DR                    |      |                |        |           |
| (A+B) Total Outstanding due towards WFPL : RS 862,468.77 DR                       |      |                |        |           |
| HSN Summary :-                                                                    |      |                |        |           |
| HSN Code                                                                          | Qty  | Taxable Amount | Rate   | Amount    |
| 18.05.0000                                                                        | 1.00 | 8,290.29       | 2.50   | 207.26    |
| 21.06.9080                                                                        | 2.00 | 5,021.72       | 2.50   | 125.54    |
|                                                                                   |      |                |        | 2.50      |
|                                                                                   |      |                |        | 332.80    |
| Total                                                                             | 3.00 | 13,312.01      |        | 332.80    |
| Amount Received in Advance/Transaction ID                                         |      |                |        |           |
| Net Amount                                                                        |      |                |        | 332.80    |
| SGST                                                                              |      |                |        | 207.26    |
| Total Tax Amount                                                                  |      |                |        | 414.52    |
| SGST                                                                              |      |                |        | 251.08    |
| Net Amount                                                                        |      |                |        | 665.60    |
| Remark : Based On Sales Orders 26060770.                                          |      |                |        |           |

Declaration : As per the Food Safety and Standards Regulation, 2011 Form-F (Form of Guarantee) refer regulation 2.14 (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

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India  
 Branch : HDFA/C No. 12100120000017  
 RTGS Code : HDFC0002210

Weikfield Foods P. Ltd.  
 C/o Suraj, India  
 E-121, Transport Nagar  
 Kanpur Road, Lucknow-226012