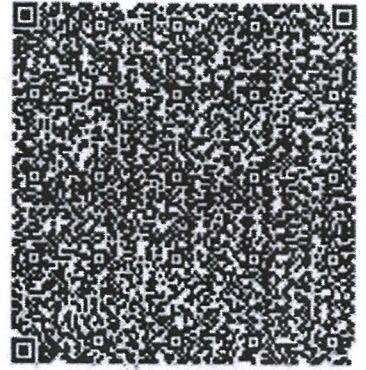


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**

Weikfield Foods Pvt Ltd, C/o Parekh Imperial logistics LLP, BLD- B4, Gala No
106,, Bhagwan sheth Estate compound Purna Village
Thane, Bhiwandi, 421302, Maharashtra, India

**Tax Invoice**

GSTIN No.	: 27AACW4202F1ZQ	Customer PO/Date	: FLSC345AC056
PAN No.	: AACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26090645	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 29-Jun-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 29-Jun-2026 15:45	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 3a4f51784a4c6f30286541bb8d769461c4b9dafd6419cc848e83f54d09d20fb6

Details of Receiver (Billed To)

C02492
FLIPKART INDIA PRIVATE LIMITED
Saidham, G Warehouse -Dohale, Opp Vaishnavdevi Mandir, Taluka
Bhiwandi, Thane, Maharashtra, 421101

MUMBAI 421101
Maharashtra India

State : Maharashtra

State Code : 27

GSTIN No. : 27AABCF8078M1Z1

PAN No. : AABCF8078M

Cont Person :

Details of Consignee (Shipped To)

C02492
FLIPKART INDIA PRIVATE LIMITED
Saidham, G Warehouse -Dohale, Opp Vaishnavdevi Mandir, Taluka
Bhiwandi, Thane, Maharashtra, 421101

MUMBAI 421101
Maharashtra India

State : Maharashtra

State Code : 27

GSTIN No. : 27AABCF8078M1Z1

PAN No. : AABCF8078M

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 Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-421252-CHEF'S BASKET-PASTA-MACARONI-POU CH-24X400gm (BatchNo: 6L43 BatchDt: 30.05.2026 Qty:10)	19.02.3010	10.00 Case	874.29 51/1224		0.00	8,742.90	218.57/2.50	218.57/2.50
2	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N139 BatchDt: 30.05.2026 Qty:1)	28.36.3000	1.00 Case	2,288.14 36/3600		0.00	2,288.14	205.93/9.00	205.93/9.00
3	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N140 BatchDt: 26.03.2026 Qty:1)	21.06.9099	1.00 Case	1,104.57 90/3600		0.00	1,104.57	27.61/2.50	27.61/2.50
4	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L4149 BatchDt: 15.06.2026 Qty:4)	19.02.3010	4.00 Case	1,257.19 180/4320		0.00	5,028.76	125.72/2.50	125.72/2.50

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 : FLIPKART INDIA PRIVATE LIMITED

Invoice No. : GTMH/26090645

Page 2 of 2

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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3156943
Seller Name: Flipkart India Pvt
Ltd.
Total items: 4
Total Qty: 476
Inv No.: GTMH/26090645

Total		16.00				17,164.37	577.83	577.83
Amount In Words : Eighteen Thousand Three Hundred Twenty Rupees Only				Sub Total	:	17,164.37		
				CGST (+)	:	577.83		
				SGST (+)	:	577.83		
Net CGST : 577.83				Rounding	:	-0.03		
Gross Wt : 174.30 KG				Invoice Total	:	18,320.00		
Net SGST : 577.83								
Net Wt : 162.00 KG								

(A) Outstanding for the current invoice 26,090,645 dtd 29-Jun-2026 : RS 18,320.00

(B) Outstanding amount due till 29-Jun-2026 : RS 1,898,539.33 DR

(A+B) Total Outstanding due towards WFPL : RS 1,916,859.33 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	1.00	1,104.57	2.50	27.61	2.50	27.61	55.22
28.36.3000	1.00	2,288.14	9.00	205.93	9.00	205.93	411.86
19.02.3010	14.00	13,771.66	2.50	344.29	2.50	344.29	688.58
Total	16.00	17,164.37		577.83		577.83	1,155.66

Amount Received In Advance/Transaction ID

Net Amount : 18,320.00

Remark : Based On Sales Orders 2695796.

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.

Authorised Signatory

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

INSTAKART SERVICES PVT. LTD. - SAIDHAM HYPERLOCAL	
Saidham Warehouse, G Warehouse, Dohale Village, Post Padgha, Opp. Vaishnavdevi Mandir, Thane-421101	
GRN SEAL	
DATE: 01-07-2026	TIME: 2:47
INVOICE QTY/BOX: 16 Box	RECEIVED QTY/BOX: 16 Box
INWARD REG SLNO:	25688
SECURITY NAMEID: Pankaj	SECURITY SIGN: S
PR EXEC NAMEID: K Idho	ID SIGN: S
REMARKS:	IV G Seal
Received - Physical Count & Quality Subject To Verify	