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Qty. 920

Page 1 of 2

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

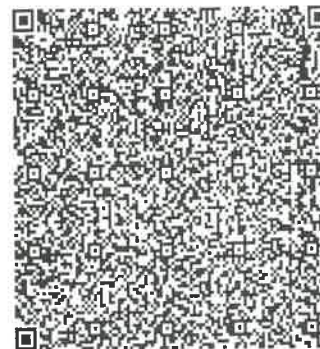
Weikfield Foods Pvt. Ltd.

E-121 Transport Nagar, C/o Surrey India
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India

Tax Invoice

GSTIN No.	: 09AAACW4202F1Z0	Customer PO/Date	: P4801539
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/26160666	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 02-Jul-2026	Contact Number	: 9005082454
Date & Time Of Supply	: 02-Jul-2026 11:51	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : a55fdd4beff9f38acd2c28509fa0817c77a31ca8146eefa1e588613c281208d1



Details of Receiver (Billed To)

CM00318

ZEPTO LIMITED

Vinayak Logistic Park, Bajhera circle (landmark being Bharti Airtel
Limited warehouse),
Sohramau Unnao 209859, Uttar Pradesh
UNNAO 209859

Uttar Pradesh India

State : Uttar Pradesh

State Code : 9

GSTIN No. : 09AAICK4821A1ZT

PAN No. : AAICK4821A

Cont Person : Gowsighan

Ph /Email : 9361527083/gowsighan.bn@zepto.com

Details of Consignee (Shipped To)

CM00318

ZEPTO LIMITED

Vinayak Logistic Park, Bajhera circle (landmark being Bharti Airtel Limited
warehouse),
Sohramau Unnao 209859, Uttar Pradesh
UNNAO 209859

Uttar Pradesh India

State : Uttar Pradesh

State Code : 9

GSTIN No. : 09AAICK4821A1ZT

PAN No. : AAICK4821A

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-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N138 BatchDt: 29.05.2026 Qty:1)	28.36.3000	1.00 Case	2,379.66 36/3600		0.00	2,379.66	214.17/9.00	214.17/9.00
2	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N21 BatchDt: 07.06.2026 Qty:1)	21.06.9080	1.00 Case	1,456.00 49/1960		0.00	1,456.00	36.40/2.50	36.40/2.50
3	FG-411352-WEIKFIELD-PREMIU M-COCOA POWDER-COCOA-IML-40X150G M (BatchNo: 6N188 BatchDt: 11.06.2026 Qty:1)	18.05.0000	1.00 Case	9,805.71 330/13200		0.00	9,805.71	245.14/2.50	245.14/2.50
4	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 6N493 BatchDt: 30.05.2026 Qty:3)	21.06.9080	3.00 Case	3,342.86 45/4500		0.00	10,028.58	250.71/2.50	250.71/2.50
5	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6N18 BatchDt: 21.06.2026 Qty:1)	21.06.9099	1.00 Case	1,782.86 60/2400		0.00	1,782.86	44.57/2.50	44.57/2.50
6	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6N468 BatchDt: 26.05.2026 Qty:4)	11.08.1200	4.00 Case	2,451.43 33/3300		0.00	9,805.72	245.14/2.50	245.14/2.50

3 PCS damage R.T.V

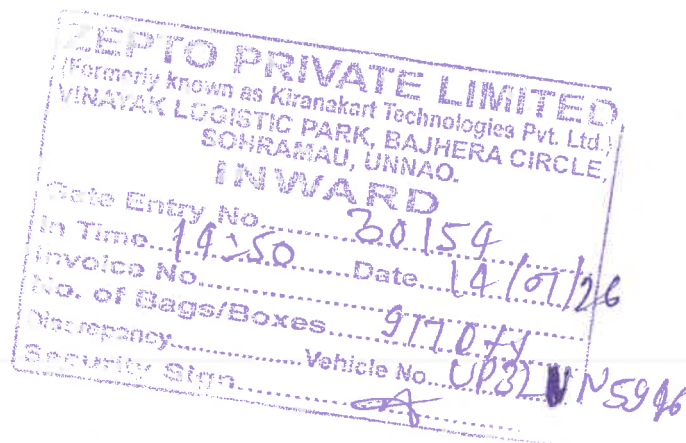
Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India

Customer Name : ZEPTO LIMITED

Invoice No. : GTUP/26160666

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 (%))
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Total	11.00	35,258.53	1,036.13	1,036.13
Amount In Words : Thirty-Seven Thousand Three Hundred Thirty-One Rupees Only	Sub Total	35,258.53		
	CGST (+)	1,036.13		
	SGST (+)	1,036.13		
Net CGST : 1,036.13	Rounding	0.21		
Gross Wt : 115.50 KG	Net SGST : 1,036.13	Invoice Total	37,331.00	
Net Wt : 92.60 KG				

(A) Outstanding for the current invoice 26,160,666 dtd 02-Jul-2026 : RS 37,331.00

(B) Outstanding amount due till 02-Jul-2026 : RS 929,919.77 DR

(A+B) Total Outstanding due towards WFPL : RS 967,250.77 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	4.00	9,805.72	2.50	245.14	2.50	245.14	490.28
21.06.9099	1.00	1,782.86	2.50	44.57	2.50	44.57	89.14
18.05.0000	1.00	9,805.71	2.50	245.14	2.50	245.14	490.28
21.06.9080	4.00	11,484.58	2.50	287.11	2.50	287.11	574.22
28.36.3000	1.00	2,379.66	9.00	214.17	9.00	214.17	428.34
Total	11.00	35,258.53		1,036.13		1,036.13	2,072.26

Amount Received In Advance/Transaction ID

Net Amount

37,331.00

Remark : Based On Sales Orders 26060842.

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.

Weikfield Foods P. Ltd.
G/O S/S India
E-121, Transport Nagar
Kanpur Road Lucknow-226012