

☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**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.	: 27AAACW4202F1ZQ	Customer PO/Date	: FLS7A9A54F5E
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26090715	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 06-Jul-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 06-Jul-2026 13:00	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 2353e79d52a9224983298a8d7a91c648bfa59d6480c99e2a3b3341003b8380f

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-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N140 BatchDt: 26.03.2026 Qty:5)	21.06.9099	5.00 Case	1,104.57 90/3600		0.00	5,522.85	138.07/2.50	138.07/2.50
2	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6N139 BatchDt: 16.03.2026 Qty:3)	21.06.9099	3.00 Case	1,104.57 90/3600		0.00	3,313.71	82.84/2.50	82.84/2.50
3	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N498 BatchDt: 02.06.2026 Qty:1)	21.02.3000	1.00 Case	2,857.14 40/4000		0.00	2,857.14	71.43/2.50	71.43/2.50
4	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N147 BatchDt: 06.06.2026 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

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

Customer Name : FLIPKART INDIA PRIVATE LIMITED

Invoice No. : GTMH/26090715

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 (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	-------------------	---------------	------------------------	------------------------

INSTAKART SERVICES PVT. LTD. - SAIDHAM HYPERLOCAL

Saidham Warehouse, G Warehouse, Dohale Village, Post Padgha, Opp. Vaishnavdevi Mandir, Thane-421101

GRN SEAL

DATE:- 07/07/26	TIME:- 13:05
INVOICE QTY/BOX:- 10 BOX	RECEIVED QTY/BOX:- 10 BOX
INWARD REG SL NO:-	25023
SECURITY NAME/ID:- Bhsu	SECURITY SIGN: <i>Bhsu</i>
IB EXEC NAME/ID:- E/c/o	IB EXEC SIGN: <i>E</i>
REMARKS:- <i>NRS eey</i>	

Received - Physical Count & Quality Subject To Verification

3183444
 Seller Name: Flipkart India Pvt. Ltd.
 Total items: 4
 Total Qty: 520
 Inv No.: GTMH/26090715

Total		10.00			13,981.84	498.27	498.27
Amount In Words : Fourteen Thousand Nine Hundred Seventy-Eight Rupees Only				Sub Total	:		13,981.84
				CGST (+)	:		498.27
				SGST (+)	:		498.27
Net CGST : 498.27				Rounding	:		-0.38
Gross Wt : 100.00 KG				Invoice Total	:		14,978.00
Net SGST : 498.27							
Net Wt : 84.00 KG							

- (A) Outstanding for the current invoice 26,090,715 dtd 06-Jul-2026 : RS 14,978.00
- (B) Outstanding amount due till 06-Jul-2026 : RS 1,973,023.33 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,988,001.33 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	1.00	2,857.14	2.50	71.43	2.50	71.43	142.86
21.06.9099	8.00	8,836.56	2.50	220.91	2.50	220.91	441.82
28.36.3000	1.00	2,288.14	9.00	205.93	9.00	205.93	411.86
Total	10.00	13,981.84		498.27		498.27	996.54

Amount Received In Advance/Transaction ID : Net Amount : 14,978.00

Remark : Based On Sales Orders 2695904.

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