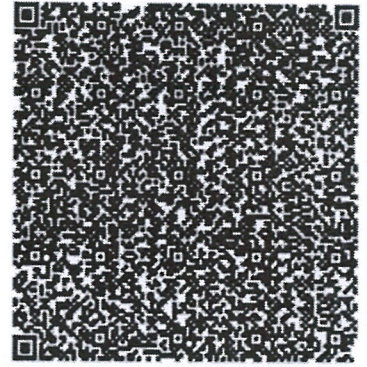


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**

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.             | : 27AAACW4202F1ZQ   | Customer PO/Date | : FLS00A48DDD2           |
| PAN No.               | : AAACW4202F        | Contact Person   | : Amit Parekh            |
| Invoice No.           | : GTMH/26090598     | Email Id         | : mumbaicf@weikfield.com |
| Invoice Date          | : 20-Jun-2026       | Contact Number   | : 772003649998909,00,000 |
| Date & Time Of Supply | : 20-Jun-2026 15:42 | FSSAI No.        | : 11521018000498         |
| Place Of Supply       | : Maharashtra       | CIN No.          | : U15549MH1998 PTC114249 |

IRN No. : a6a13bdfb27431bceabb04c79bd14dd954e7ce437ace410cec1f9d5756a2cf6a

**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**

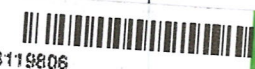
Delivery Terms : Goods Once Dispatched will not  
be taken back

LR Date :

E-Way Bill No. :

| Sr. No. | Product No. & Description<br>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-411331-WEIKFIELD-COCOA<br>PDR-PJAR-40X150gm (<br>BatchNo: 6N127 BatchDt:<br>26.04.2026 Qty:1)                         | 18.05.0000 | 1.00<br>Case   | 7,228.57<br>253/10120      |               | 0.00              | 7,228.57      | 180.71/2.50            | 180.71/2.50            |
| 2       | FG-411119-WEIKFIELD-FALOOD<br>A MIX-ROSE-POUCH-40X200gm<br>( BatchNo: 6N162 BatchDt:<br>18.05.2026 Qty:2)                | 21.06.9099 | 2.00<br>Case   | 1,104.57<br>90/3600        |               | 0.00              | 2,209.14      | 55.23/2.50             | 55.23/2.50             |
| 3       | FG-411324-WEIKFIELD-BAKING<br>PDR-PJAR-100X50gm (<br>BatchNo: 6N279 BatchDt:<br>07.04.2026 Qty:1)                        | 21.02.3000 | 1.00<br>Case   | 1,714.29<br>24/2400        |               | 0.00              | 1,714.29      | 42.86/2.50             | 42.86/2.50             |
| 4       | FG-421294-CHEF'S BASKET<br>100%<br>SUJI-AVA-MACARONI-POUCH-<br>15X850GM ( BatchNo: 6L47<br>BatchDt: 12.06.2026 Qty:101)  | 19.02.3010 | 101.00<br>Case | 1,285.71<br>120/1800       |               | 0.00              | 1,29,856.71   | 3,246.42/2.50          | 3,246.42/2.50          |
| 5       | FG-411756-WEIKFIELD-JELLY<br>CRYSTALS-STRAWBERRY-PKT-40<br>X90GM ( BatchNo: 6L21<br>BatchDt: 15.05.2026 Qty:2)           | 21.06.9099 | 2.00<br>Case   | 1,714.29<br>60/2400        |               | 0.00              | 3,428.58      | 85.71/2.50             | 85.71/2.50             |
| 6       | FG-421252-CHEF'S<br>BASKET-PASTA-MACARONI-POU<br>CH-24X400gm ( BatchNo: 6L43<br>BatchDt: 30.05.2026 Qty:1)               | 19.02.3010 | 1.00<br>Case   | 874.29<br>51/1224          |               | 0.00              | 874.29        | 21.86/2.50             | 21.86/2.50             |
| 7       | FG-421238-CHEF'S BASKET<br>DURUM WHEAT PASTA PENNE<br>POUCH 24X500GM ( BatchNo:<br>6L4149 BatchDt: 15.06.2026<br>Qty:2)  | 19.02.3010 | 2.00<br>Case   | 1,257.19<br>180/4320       |               | 0.00              | 2,514.38      | 62.86/2.50             | 62.86/2.50             |
| 8       | FG-421236-CHEF'S BASKET<br>DURUM WHEAT PASTA FUSILI<br>POUCH-24X500GM ( BatchNo:<br>6L4048 BatchDt: 14.06.2026<br>Qty:2) | 19.02.3010 | 2.00<br>Case   | 1,257.19<br>180/4320       |               | 0.00              | 2,514.38      | 62.86/2.50             | 62.86/2.50             |

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

| Sr. No.                                                                                                                                                                                                                                                                                                                                | Product No. & Description<br>Batch No                                                               | HSN Code   | Quantity (UOM) | Rate/MRP (Unit/Case) (INR) | Discount Name | Discount( %)/Rate | Taxable Value | CGST (Amount/Rate (%)) | SGST (Amount/Rate (%)) |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|------------|----------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|
| 9                                                                                                                                                                                                                                                                                                                                      | FG-411305-WEIKFIELD-BAKING<br>SODA-PJAR-100X100gm (<br>BatchNo: 6N139 BatchDt:<br>30.05.2026 Qty:1) | 28.36.3000 | 1.00<br>Case   | 2,288.14<br>36/3600        |               | 0.00              | 2,288.14      | 205.93/9.00            | 205.93/9.00            |
| <div style="text-align: right; border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <br/> 3119806<br/> Seller Name: Flipkart India Pvt. Ltd.<br/> Total Items: 9<br/> Total Qty: 2036<br/> Inv No.: GTMH/26090598 </div> |                                                                                                     |            |                |                            |               |                   |               |                        |                        |
| Total                                                                                                                                                                                                                                                                                                                                  |                                                                                                     |            | 113.00         |                            |               |                   | 1,52,628.48   | 3,964.44               | 3,964.44               |

|                                                                                 |                 |             |
|---------------------------------------------------------------------------------|-----------------|-------------|
| Amount In Words : One Lakhs Sixty Thousand Five Hundred Fifty-Seven Rupees Only | Sub Total :     | 1,52,628.48 |
|                                                                                 | CGST (+) :      | 3,964.44    |
|                                                                                 | SGST (+) :      | 3,964.44    |
| Net CGST : 3,964.44                                                             | Rounding :      | -0.36       |
| Gross Wt : 1,564.58 KG                                                          | Invoice Total : | 160,557.00  |
| Net SGST : 3,964.44                                                             |                 |             |
| Net Wt : 1,389.55 KG                                                            |                 |             |

(A) Outstanding for the current invoice 26,090,598 dtd 20-Jun-2026 : RS 160,557.00

(B) Outstanding amount due till 20-Jun-2026 : RS 1,581,885.93 DR

(A+B) Total Outstanding due towards WFPL : RS 1,742,442.93 DR

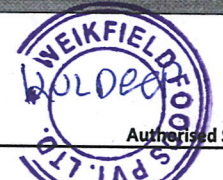
| HSN Summary :- |        |                |      |          |      |          |                  |
|----------------|--------|----------------|------|----------|------|----------|------------------|
| HSN Code       | Qty    | Taxable Amount | CGST |          | SGST |          | Total Tax Amount |
|                |        |                | Rate | Amount   | Rate | Amount   |                  |
| 21.02.3000     | 1.00   | 1,714.29       | 2.50 | 42.86    | 2.50 | 42.86    | 85.72            |
| 21.06.9099     | 4.00   | 5,637.72       | 2.50 | 140.94   | 2.50 | 140.94   | 281.88           |
| 18.05.0000     | 1.00   | 7,228.57       | 2.50 | 180.71   | 2.50 | 180.71   | 361.42           |
| 28.36.3000     | 1.00   | 2,288.14       | 9.00 | 205.93   | 9.00 | 205.93   | 411.86           |
| 19.02.3010     | 106.00 | 135,759.76     | 2.50 | 3394.00  | 2.50 | 3,394.00 | 6,788.00         |
| Total          | 113.00 | 152,628.48     |      | 3,964.44 |      | 3,964.44 | 7,928.88         |

|                                           |              |             |
|-------------------------------------------|--------------|-------------|
| Amount Received In Advance/Transaction ID | Net Amount : | 1,60,557.00 |
|-------------------------------------------|--------------|-------------|

Remark : Based On Sales Orders 2695731.

**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. | Weikfield Foods Pvt. Ltd.            |                                                                                                               |
| Bank Name : HDFC                                | Branch : HDFC A/C No. 12100120000017 | <br>Authorized Signatory |
| Account No. : 12100120000017                    | RTGS Code : HDFC0001210              |                                                                                                               |
| Reverse Charge Applicable : NO                  |                                      |                                                                                                               |



|                                                                                                       |                                     |
|-------------------------------------------------------------------------------------------------------|-------------------------------------|
| <b>INSTAKART SERVICES PVT. LTD. - SAIDHAM, HYPERLOCAL</b>                                             |                                     |
| Saidham Warehouse, G Warehouse, Dohale Village, Post Padgha,<br>Opp. Vaishnavdey Mandir, Thane-421101 |                                     |
| GRN SEAL                                                                                              |                                     |
| DATE: 22-06-2020                                                                                      | TIME: 12:43                         |
| INVOICE QTY/BOX: 113 Box                                                                              | RECEIVED QTY/BOX: <del>113</del> 12 |
| INWARD REG SLNO: -                                                                                    | 25102                               |
| SECURITY NAME/ID: Denshan                                                                             | SECURITY SIGN:                      |
| IB EXEC NAME/ID: Elcho                                                                                | IB EXEC SIGN:                       |
| REMARKS: -                                                                                            | NO Seal                             |
| Received - Physical Count & Quality Subject To Verification                                           |                                     |

12-box

101 - Box not in Po. R.T.V