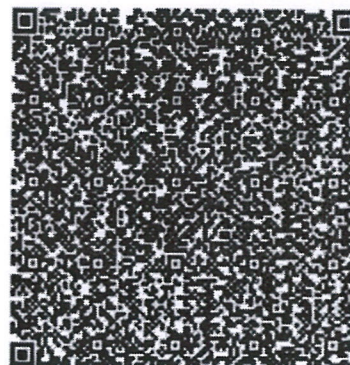


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**Weikfield Foods Pvt. Ltd.**

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	: FLS25E97D96C
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26090801	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 16-Jul-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 16-Jul-2026 12:35	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : a8b3fab7adbba39766b1513d8dab64f550c3ce391eaf35dc32632cc6d6a119ef

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-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200g m (BatchNo: 6N157 BatchDt: 24.03.2026 Qty:2)	21.06.9099	2.00 Case	1,104.57 90/3600		0.00	2,209.14	55.23/2.50	55.23/2.50
2	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N17 BatchDt: 04.06.2026 Qty:1)	21.06.9080	1.00 Case	1,400.00 49/1960		0.00	1,400.00	35.00/2.50	35.00/2.50

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

Customer Name : FLIPKART INDIA PRIVATE LIMITED

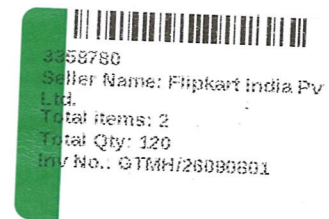
Invoice No. : GTMH/26090801

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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INSTAKART SERVICES PVT. LTD. - SAIDHAM HYPERLOCAL
 Saidham Warehouse, G Warehouse, Dohate Village, Post Padgha,
 Opp. Veishnavdevi Mandir, Thane-421101

GRN SEAL

DATE: 17/07/26 TIME: 6:59
 INVOICE QTY/BOX: 3 BOX RECEIVED QTY/BOX: 3 BOX
 INVOICE SL NO: 26563
 SECURITY NAME: Deepak SECURITY SIGN: [Signature]
 IB EXEC NAME: elcho IB EXEC SIGN: [Signature]
 REMARKS: No sum
 Received - Physical Count & Quality Subject To Verification



Total	3.00	3,609.14	90.23	90.23
Amount In Words : Three Thousand Seven Hundred Ninety Rupees Only				
Sub Total		:		3,609.14
CGST (+)		:		90.23
SGST (+)		:		90.23
Rounding		:		0.40
Invoice Total		:		3,790.00
Net CGST	: 90.23	Net SGST	: 90.23	
Gross Wt	: 23.50 KG	Net Wt	: 19.00 KG	

- (A) Outstanding for the current invoice 26,090,801 dtd 16-Jul-2026 : RS 3,790.00
 (B) Outstanding amount due till 16-Jul-2026 : RS 2,046,563.54 DR
 (A+B) Total Outstanding due towards WFPL : RS 2,050,353.54 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	2.00	2,209.14	2.50	55.23	2.50	55.23	110.46
21.06.9080	1.00	1,400.00	2.50	35.00	2.50	35.00	70.00
Total	3.00	3,609.14		90.23		90.23	180.46

Amount Received In Advance/Transaction ID	Net Amount	:	3,790.00
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Remark : Based On Sales Orders 2696034.

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. "I" 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.

