

☐ 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	: FLS4F9D2C3EE
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26090699	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 03-Jul-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 03-Jul-2026 15:20	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 241cf228fce52ac6a1c3d2e1f28c0d8bffee35a4c036eccf256a3e8b48cbd3b1

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/MPR (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:9)	21.06.9099	9.00 Case	1,104.57 90/3600		0.00	9,941.13	248.53/2.50	248.53/2.50
2	FG-411324-WEIKFIELD-BAKING PDR-PJAR-100X50gm (BatchNo: 6N279 BatchDt: 07.04.2026 Qty:4)	21.02.3000	4.00 Case	1,714.29 24/2400		0.00	6,857.16	171.43/2.50	171.43/2.50
3	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N147 BatchDt: 06.06.2026 Qty:3)	28.36.3000	3.00 Case	2,288.14 36/3600		0.00	6,864.42	617.80/9.00	617.80/9.00
4	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N483 BatchDt: 27.05.2026 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
5	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N8 BatchDt: 07.04.2026 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

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : FLIPKART INDIA PRIVATE LIMITED

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Invoice No. : GTMH/26090699

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, Dohale Village, Post Padgha,
Opp. Valsinavdevi Mandir, Thane-421101

GRN SEAL

DATE: 07/07/2020 TIME: 13:05
INVOICE QTY/BOX: 18 BOX RECEIVED QTY/BOX: 18 BOX
INWARD REG SL NO: 25023
SECURITY NAME/ID: 31924 SECURITY SIGN: [Signature]
IB EXEC NAME/ID: 1/10 IB EXEC SIGN: 2
REMARKS: NOJ 20/

Received - Physical Count & Quality Subject To Verification

3183478
Seller Name: Flipkart India Pvt. Ltd.
Total items: 5
Total Qty: 1200
Inv No.: GTMH/26090699

1 Box & Size +

Total	18.00	27,919.85	1,144.19	1,144.19
Amount In Words :	Thirty Thousand Two Hundred Eight Rupees Only			
Net CGST : 1,144.19	Net SGST : 1,144.19	Sub Total :	27,919.85	
Gross Wt : 166.00 KG	Net Wt : 135.00 KG	CGST (+) :	1,144.19	
		SGST (+) :	1,144.19	
		Rounding :	-0.23	
		Invoice Total :	30,208.00	

(A) Outstanding for the current invoice 26,090,699 dtd 03-Jul-2026 : RS 30,208.00

(B) Outstanding amount due till 03-Jul-2026 : RS 1,941,655.33 DR

(A+B) Total Outstanding due towards WFPL : RS 1,971,863.33 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	5.00	9,714.30	2.50	242.86	2.50	242.86	485.72
21.06.9099	9.00	9,941.13	2.50	248.53	2.50	248.53	497.06
21.06.9080	1.00	1,400.00	2.50	35.00	2.50	35.00	70.00
28.36.3000	3.00	6,864.42	9.00	617.80	9.00	617.80	1,235.60
Total	18.00	27,919.85		1,144.19		1,144.19	2,288.38

Amount Received In Advance/Transaction ID

Net Amount

Remark : Based On Sales Orders 2695820.

30,208.00

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. "X" 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

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.

Authorised Signatory

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