

☐ 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	: FLS6A85F5515
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26090717	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 06-Jul-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 06-Jul-2026 13:29	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 1a8266bc3e77c58c9bcf0e2d70d30891b65046a53a7086f74d0997e6acace371

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-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 6L89 BatchDt: 10.03.2026 Qty:2)	21.06.9080	2.00 Case	3,214.29 45/4500		0.00	6,428.58	160.71/2.50	160.71/2.50
2	FG-421252-CHEF'S BASKET-PASTA-MACARONI-POU CH-24X400gm (BatchNo: 6L43 BatchDt: 30.05.2026 Qty:1)	19.02.3010	1.00 Case	874.29 51/1224		0.00	874.29	21.86/2.50	21.86/2.50
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-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6N139 BatchDt: 16.03.2026 Qty:1)	21.06.9099	1.00 Case	1,104.57 90/3600		0.00	1,104.57	27.61/2.50	27.61/2.50
5	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
6	FG-411324-WEIKFIELD-BAKING PDR-PJAR-100X50gm (BatchNo: 6N279 BatchDt: 07.04.2026 Qty:2)	21.02.3000	2.00 Case	1,714.29 24/2400		0.00	3,428.58	85.71/2.50	85.71/2.50

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. :

Page 2 of 2

Customer Name : FLIPKART INDIA PRIVATE LIMITED

Invoice No. : GTMH/26090717

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. Vaishnavdevi Mandir, Thane-421101

GRN SEAL

DATE:- 07/07/26 TIME:- 12:05
INVOICE QTY/BOX:- 8 BOX RECEIVED QTY/BOX:- 8 BOX
INWARD REG SL NO:- 25023
SECURITY NAME/ID:- B/lyw SECURITY SIGN:- [Signature]
IB EXEC NAME/ID:- P/c/o IB EXEC SIGN:- E
REMARKS:- NO SECT
Received - Physical Count & Quality Subject To Verification

3183427
Seller Name: Flipkart India Pvt.
Ltd.
Total Items: 6
Total Qty: 664
Inv No.: GTMH/26090717

Total	8.00	16,981.30	573.25	573.25
Amount In Words : Eighteen Thousand One Hundred Twenty-Eight Rupees Only	Sub Total	:		16,981.30
	CGST (+)	:		573.25
	SGST (+)	:		573.25
Net CGST : 573.25	Net SGST : 573.25	Rounding	:	0.20
Gross Wt : 83.38 KG	Net Wt : 70.10 KG	Invoice Total	:	18,128.00

- (A) Outstanding for the current invoice 26,090,717 dtd 06-Jul-2026 : RS 18,128.00
(B) Outstanding amount due till 06-Jul-2026 : RS 1,991,480.33 DR
(A+B) Total Outstanding due towards WFPL : RS 2,009,608.33 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	3.00	6,285.72	2.50	157.14	2.50	157.14	314.28
21.06.9099	1.00	1,104.57	2.50	27.61	2.50	27.61	55.22
21.06.9080	2.00	6,428.58	2.50	160.71	2.50	160.71	321.42
28.36.3000	1.00	2,288.14	9.00	205.93	9.00	205.93	411.86
19.02.3010	1.00	874.29	2.50	21.86	2.50	21.86	43.72
Total	8.00	16,981.30		573.25		573.25	1,146.50

Amount Received In Advance/Transaction ID Net Amount : 18,128.00

Remark : Based On Sales Orders 2695905.

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

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