

☐ 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	: FLS60236A268
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26090833	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 20-Jul-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 20-Jul-2026 11:37	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 717a80b24889beb154fb1ed101b5691dcf32e96a714f62b3ff027127e49dda85

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-421294-CHEF'S BASKET 100% SUJI-RAVA-MACARONI-POUCH- 15X850GM (BatchNo: 6L47 BatchDt: 12.06.2026 Qty:26)	19.02.3010	26.00 Case	1,285.71 120/1800		0.00	33,428.46	835.71/2.50	835.71/2.50
2	FG-421252-CHEF'S BASKET-PASTA-MACARONI-POU CH-24X400gm (BatchNo: 6L43 BatchDt: 30.05.2026 Qty:21)	19.02.3010	21.00 Case	874.29 51/1224		0.00	18,360.09	459.00/2.50	459.00/2.50
3	FG-411324-WEIKFIELD-BAKING PDR-PJAR-100X50gm (BatchNo: 6N279 BatchDt: 07.04.2026 Qty:1)	21.02.3000	1.00 Case	1,714.29 24/2400		0.00	1,714.29	42.86/2.50	42.86/2.50
4	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L4859 BatchDt: 03.07.2026 Qty:5)	19.02.3010	5.00 Case	1,257.19 180/4320		0.00	6,285.95	157.15/2.50	157.15/2.50
5	FG-421236-CHEF'S BASKET DURUM WHEAT PASTA FUSILI POUCH-24X500GM (BatchNo: 6L5162 BatchDt: 08.07.2026 Qty:9)	19.02.3010	9.00 Case	1,257.19 180/4320		0.00	11,314.71	282.87/2.50	282.87/2.50

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/26090833

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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3423177
Seller Name: Flipkart India Pvt. Ltd.
Total Items: 5
Total Qty: 1330
Inv No.: GTMH/26090833

FLIPKART SERVICES PVT. LTD. AIDHAM HYPERLOCAL
Gandham Warehouse, G Warehouse, Dohale Village, Post Padgha,
Opp. Veishnavdevi Mandir, Thane-421101

GRN SEAL

DATE: 21-07-2026 TIME: 2:58
INVOICE QTY/BOX: 80 RECEIVED QTY/BOX: 66
INWARD REG. SL NO.: 16785
SECURITY NAME/ID: ASHISH SECURITY SIGN: [Signature]
IB EXEC NAME/ID: Sagar IB EXEC SIGN: [Signature]
REMARKS: NO Seal
Received - Physical Count & Quality Subject To Verification
4 shoot qty

Total	62.00	71,103.50	1,777.59	1,777.59
Amount In Words : Seventy-Four Thousand Six Hundred Fifty-Nine Rupees Only		Sub Total	:	71,103.50
		CGST (+)	:	1,777.59
		SGST (+)	:	1,777.59
Net CGST : 1,777.59	Net SGST : 1,777.59	Rounding	:	0.32
Gross Wt : 776.18 KG	Net Wt : 706.10 KG	Invoice Total	:	74,659.00

(A) Outstanding for the current invoice 26,090,833 dtd 20-Jul-2026 : RS 74,659.00

(B) Outstanding amount due till 20-Jul-2026 : RS 2,064,018.54 DR

(A+B) Total Outstanding due towards WFPL : RS 2,138,677.54 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
19.02.3010	61.00	69,389.21	2.50	1734.73	2.50	1,734.73	3,469.46
Total	62.00	71,103.50		1,777.59		1,777.59	3,555.18

Amount Received In Advance/Transaction ID

Net Amount : 74,659.00

Remark : Based On Sales Orders 2696079.

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.

Weikfield Foods Pvt. Ltd.

Bank Name : HDFC

Branch : HDFC A/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

Authorised Signatory

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