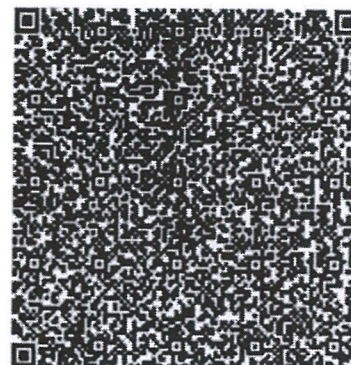


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**Weikfield Foods Pvt. Ltd.**

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.	: 27AACW4202F1ZQ	Customer PO/Date	: FLSC7335B36B
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26090800	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 16-Jul-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 16-Jul-2026 12:32	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : dff3a2f9e6239d1494dd916cabb1b21096dc011a376b7d9a6d63c842f75e2f2d

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-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40 X75GM (BatchNo: 6N9 BatchDt: 08.04.2026 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
3	FG-421252-CHEF'S BASKET-PASTA-MACARONI-POU CH-24X400gm (BatchNo: 6L43 BatchDt: 30.05.2026 Qty:13)	19.02.3010	13.00 Case	874.29 51/1224		0.00	11,365.77	284.14/2.50	284.14/2.50
4	FG-421294-CHEF'S BASKET 100% SUJI-RAVA-MACARONI-POUCH- 15X850GM (BatchNo: 6L63 BatchDt: 09.07.2026 Qty:21)	19.02.3010	21.00 Case	1,285.71 120/1800		0.00	26,999.91	675.00/2.50	675.00/2.50
5	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
6	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L5061 BatchDt: 14.07.2026 Qty:1)	19.02.3010	1.00 Case	1,257.19 180/4320		0.00	1,257.19	31.43/2.50	31.43/2.50

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

Customer Name : FLIPKART INDIA PRIVATE LIMITED

Invoice No. : GTMH/26090800

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. - HYPERLOCAL
 Saidham Warehouse, G. Warehouses, Post Padgha
 Q. P. Valsodevdevi Marg, W-401101

GRN SERIAL

DATE: 17/07/26 TIME: 06:59
 INVOICE QTY/BOX: 39 RECEIVED QTY/BOX: 39
 INWARD REG SLNO: 26563
 SECURITY NAME: J. P. M. SECURITY SIGN: 8
 IB EXTS. NO: 220115 EXTS. NO: 2
 REMARKS: No seg
 Received - Physical

3457255
 Seller Name: Flipkart India Pvt.
 Ltd.
 Total Items: 6
 Total Qty: 811
 Inv No.: GTMH/26090800

Total		39.00			44,632.01	1,115.80	1,115.80
Amount In Words : Forty-Six Thousand Eight Hundred Sixty-Four Rupees Only				Sub Total	:		44,632.01
				CGST (+)	:		1,115.80
				SGST (+)	:		1,115.80
Net CGST : 1,115.80				Rounding	:		0.39
Gross Wt : 469.94 KG				Invoice Total	:		46,864.00
Net SGST : 1,115.80							
Net Wt : 426.55 KG							

(A) Outstanding for the current invoice 26,090,800 dtd 16-Jul-2026 : RS 46,864.00

(B) Outstanding amount due till 16-Jul-2026 : RS 1,999,699.54 DR

(A+B) Total Outstanding due towards WFPL : RS 2,046,563.54 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	2.00	2,800.00	2.50	70.00	2.50	70.00	140.00
19.02.3010	35.00	39,622.87	2.50	990.57	2.50	990.57	1,981.14
Total	39.00	44,632.01		1,115.80		1,115.80	2,231.60

Amount Received In Advance/Transaction ID

Net Amount : 46,864.00

Remark : Based On Sales Orders 2696035.

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

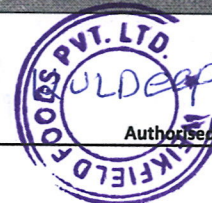
Branch : HDFC A/C No. 12100120000017

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