

☐ 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	: FLS8841B4A85
PAN No.	: AACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26090818	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 18-Jul-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 18-Jul-2026 12:27	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

3391330
Seller Name: Flipkart India Pvt
Ltd.
Total items: 16
Total Qty: 2361
Inv No.: GTMH/26090818

IRN No. : 5fe88562f4477a757b396f318d218f5ed9f419e45b9c79a71f92d5319b8ac0fe

Details of Receiver (Billed To)

C02492

FLIPKART INDIA PRIVATE LIMITED

CF warehouse, Village Dohale, Post Padgha, Opposite to Vaishnodevi
Mandir Taluka Bhiwandi,

THANE 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

CF warehouse, Village Dohale, Post Padgha, Opposite to Vaishnodevi
Mandir Taluka Bhiwandi,

THANE 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-411109-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-20X500gm (BatchNo: 6L17 BatchDt: 23.03.2026 Qty:1)	21.06.9080	1.00 Case	2,357.14 165/3300		0.00	2,357.14	58.93/2.50	58.93/2.50
2	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N147 BatchDt: 06.06.2026 Qty:1, BatchNo: 6N163 BatchDt: 23.06.2026 Qty:3)	28.36.3000	4.00 Case	2,288.14 36/3600		0.00	9,152.56	823.73/9.00	823.73/9.00
3	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N483 BatchDt: 29.05.2026 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
4	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 6L65 BatchDt: 14.07.2026 Qty:27)	19.02.3010	27.00 Case	1,100.04 120/1800		0.00	29,701.08	742.53/2.50	742.53/2.50
5	FG-411250-WEIKFIELD-PASTA-P ENNE-FORTIFIED-PKT-24X400g m (BatchNo: 6L13 BatchDt: 21.02.2026 Qty:2)	19.02.3010	2.00 Case	2,400.00 140/3360		0.00	4,800.00	120.00/2.50	120.00/2.50
6	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N18 BatchDt: 08.05.2026 Qty:2, BatchNo: 6N21 BatchDt: 07.06.2026 Qty:1)	21.06.9080	3.00 Case	1,400.00 49/1960		0.00	4,200.00	105.00/2.50	105.00/2.50
7	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

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

Customer Name : FLIPKART INDIA PRIVATE LIMITED

Invoice No. : GTMH/26090818

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 (%))
8	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
9	FG-411208-WEIKFIELD-PASTA-S PAGHETTI-PKT-24X400gm (BatchNo: 6f03 BatchDt: 20.06.2026 Qty:1)	19.02.3010	1.00 Case	3,051.43 178/4272		0.00	3,051.43	76.29/2.50	76.29/2.50
10	FG-411324-WEIKFIELD-BAKING PDR-PJAR-100X50gm (BatchNo: 6N394 BatchDt: 11.05.2026 Qty:1, BatchNo: 6N451 BatchDt: 23.05.2026 Qty:2)	21.02.3000	3.00 Case	1,857.14 26/2600		0.00	5,571.42	139.29/2.50	139.29/2.50
11	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N8 BatchDt: 07.04.2026 Qty:2, BatchNo: 6N9 BatchDt: 07.04.2026 Qty:1)	21.06.9080	3.00 Case	1,400.00 49/1960		0.00	4,200.00	105.00/2.50	105.00/2.50
12	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6L25 BatchDt: 10.06.2026 Qty:2)	21.06.9099	2.00 Case	1,714.29 60/2400		0.00	3,428.58	85.71/2.50	85.71/2.50
13	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L4859 BatchDt: 03.07.2026 Qty:7)	19.02.3010	7.00 Case	1,257.19 180/4320		0.00	8,800.33	220.01/2.50	220.01/2.50
14	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L5061 BatchDt: 07.07.2026 Qty:2)	19.02.3010	2.00 Case	1,257.19 180/4320		0.00	2,514.38	62.86/2.50	62.86/2.50
15	FG-411760-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-40X90 GM (BatchNo: 6L06 BatchDt: 14.06.2026 Qty:2)	21.06.9099	2.00 Case	1,714.29 60/2400		0.00	3,428.58	85.71/2.50	85.71/2.50
16	FG-421236-CHEF'S BASKET DURUM WHEAT PASTA FUSILI POUCH-24X500GM (BatchNo: 6L5162 BatchDt: 08.07.2026 Qty:4)	19.02.3010	4.00 Case	1,257.19 180/4320		0.00	5,028.76	125.72/2.50	125.72/2.50

INSTAKART SERVICES PVT. LTD.

GRN SEAL

SAIDHAM - C/O. SUDHAKAR, PADGHA BHIWANDI

Date 20/07/26 Time 01:00

Invoice Qty 2361 Received Qty 1956

Remarks 405 Qty wrong wrong Product (A.T.V) (27 Bags)

Segregation Exec'S Name Ruiya

Delivery Terms

: Goods Once Dispatched will not
be taken back

LR Date :

E-Way Bill No. :

Page 3 of 3

Customer Name : FLIPKART INDIA PRIVATE LIMITED

Invoice No. : GTMH/26090818

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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Total		76.00					1,01,857.17	3,141.35	3,141.35
Amount In Words : One Lakhs Eight Thousand One Hundred Forty Rupees Only					Sub Total	:			1,01,857.17
					CGST (+)	:			3,141.35
					SGST (+)	:			3,141.35
					Rounding	:			0.13
					Invoice Total	:			108,140.00

(A) Outstanding for the current invoice 26,090,818 dtd 18-Jul-2026 : RS 108,140.00

(B) Outstanding amount due till 18-Jul-2026 : RS 1,944,402.54 DR

(A+B) Total Outstanding due towards WFPL : RS 2,052,542.54 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	4.00	8,428.56	2.50	210.72	2.50	210.72	421.44
21.06.9099	4.00	6,857.16	2.50	171.42	2.50	171.42	342.84
21.06.9080	8.00	12,157.14	2.50	303.93	2.50	303.93	607.86
28.36.3000	4.00	9,152.56	9.00	823.73	9.00	823.73	1,647.46
19.02.3010	56.00	65,261.75	2.50	1631.55	2.50	1,631.55	3,263.10
Total	76.00	101,857.17		3,141.35		3,141.35	6,282.70

Amount Received In Advance/Transaction ID

Net Amount

1,08,140.00

Remark : Based On Sales Orders 2696068.

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. "1" 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

L-4, 405 qty wrong Product (C.R.T.V) (27 Bag)

Mobile No :- 9307189437