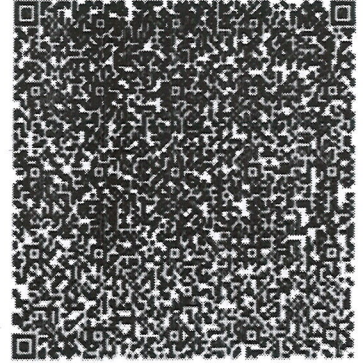


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**Weikfield Foods Pvt. Ltd.**

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	: FLSD655F9C2C
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26090758	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 11-Jul-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 11-Jul-2026 15:18	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : e1b5bbddb8b0851102c2aa29ad7359536c952023d6d553460c4d2314c1b61878

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-421252-CHEF'S BASKET-PASTA-MACARONI-POU CH-24X400gm (BatchNo: 6L43 BatchDt: 30.05.2026 Qty:11)	19.02.3010	11.00 Case	874.29 51/1224		0.00	9,617.19	240.43/2.50	240.43/2.50
2	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
3	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N24 BatchDt: 10.06.2026 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

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

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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3216324
 Seller Name: Flipkart India Pvt. Ltd.
 Total Items: 3
 Total Qty: 344
 Inv No.: GTMH/26090758

INSTAKART SERVICES PVT. LTD. - SAIDHAM HYPERLOCAL

Saidham Warehouse, G Warehouse, Dohale Village, Post Padgha, Opp. Vaishnavdevi Mandir, Thane-421101

GRN SEAL

DATE: 13-07-2026 TIME: 9:54

INVOICE QTY/BOX: 13 Box RECEIVED QTY/BOX: 13 Box

INWARD REG SLNO: 26288

SECURITY NAME/ID: Parshu SECURITY SIGN: [Signature]

IB EXEC NAME/ID: R Dho IB EXEC SIGN: [Signature]

REMARKS: IV 28 ed

Received - Physical Count & Quantity Subject To Verification.

Total	13.00	12,417.19	310.43	310.43
Amount In Words : Thirteen Thousand Thirty-Eight Rupees Only		Sub Total	:	12,417.19
		CGST (+)	:	310.43
		SGST (+)	:	310.43
Net CGST : 310.43	Net SGST : 310.43	Rounding	:	-0.05
Gross Wt : 117.68 KG	Net Wt : 111.60 KG	Invoice Total	:	13,038.00

- (A) Outstanding for the current invoice 26,090,758 dtd 11-Jul-2026 : RS 13,038.00
- (B) Outstanding amount due till 11-Jul-2026 : RS 1,986,102.54 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,999,140.54 DR

HSN Summary :-							
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	2.00	2,800.00	2.50	70.00	2.50	70.00	140.00
19.02.3010	11.00	9,617.19	2.50	240.43	2.50	240.43	480.86
Total	13.00	12,417.19		310.43		310.43	620.86

Amount Received In Advance/Transaction ID	Net Amount	:	13,038.00
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Remark : Based On Sales Orders 2695994.

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		

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