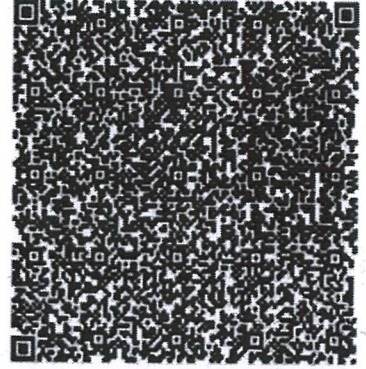


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**Weikfield Foods Pvt. Ltd.**

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	: FLS08B010240
PAN No.	: AACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26090932	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 03-Aug-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 03-Aug-2026 15:01	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : d584eb5ce4cbf4a20eb5c7fac95a6a63ece293b260837561962b20f8a095b30b

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-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N168 BatchDt: 09.07.2026 Qty:3)	21.06.9099	3.00 Case	1,104.57 90/3600		0.00	3,313.71	82.84/2.50	82.84/2.50

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

Transport Details

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/26090932

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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3667544
Seller Name: Flipkart India Pvt. Ltd.
Total Items: 1
Total Qty: 120
Inv No.: GTMH/26090932

FLIPKART SERVICES PVT. LTD. - SAIDHAM HYPERLOCAL
Saidham Warehouse, 13 Warehouse, Dohale Village, Post Padgha, Dist. Solapur

DATE: 09/08/2026 TIME: 3:30
INVOICE QTY/BOX: 3 RECEIVED QTY/BOX: 3
INWARD REG. SL NO: 27715
SECURITY NAME/ID: Shdhi SECURITY SIGN: S
LR EXEC NAME/ID: K & TLR LR EXEC SIGN: K
20-5001
Received by: [Signature] Count & Quality Subject To Verification

Total			3.00			3,313.71		82.84	82.84
Amount In Words : Three Thousand Four Hundred Seventy-Nine Rupees Only						Sub Total	:		3,313.71
						CGST (+)	:		82.84
						SGST (+)	:		82.84
Net CGST	:	82.84	Net SGST	:	82.84	Rounding	:		-0.39
Gross Wt	:	28.50 KG	Net Wt	:	24.00 KG	Invoice Total	:		3,479.00
(A) Outstanding for the current invoice 26,090,932 dtd 03-Aug-2026 : RS 3,479.00									
(B) Outstanding amount due till 03-Aug-2026 : RS 1,602,459.43 DR									
(A+B) Total Outstanding due towards WFPL : RS 1,605,938.43 DR									
HSN Summary :-									
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount		
			Rate	Amount	Rate	Amount			
21.06.9099	3.00	3,313.71	2.50	82.84	2.50	82.84	165.68		
Total	3.00	3,313.71		82.84		82.84	165.68		
Amount Received In Advance/Transaction ID						Net Amount	:		3,479.00

Remark : Based On Sales Orders 2696201.

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