

☐ Original For Buyer☐ Duplicate For Transporter☒ Triplicate For Assessee☐ Extra Copy

Weikfield

Weikfield Foods Pvt. Ltd.

Survey No. 38/1B/1B,119,,Near Parveen Workshop Villangadupakkam Post
Red Hills
Chennai,119,,600052,Tamil Nadu,India



Tax Invoice

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCNPO280860
PAN No.	: AAACW4202F	Contact Person	: Mr.Hari
Invoice No.	: GTNC/26690770	Email Id	: chennaicf@weikfield.com
Invoice Date	: 06-Aug-2026	Contact Number	: +91 8148128480
Date & Time Of Supply	: 06-Aug-2026 15:15	FSSAI No.	: 12426023000647
Place Of Supply	: Tamil Nadu	CIN No.	:

IRN No. : b011ada64c7fa47bbe98d32438b317854010e5d223defb280533030220bf9df6

Details of Receiver (Billed To)

CM00203

SWIGGY NETWORKS LIMITED

OOTHUKOTTAI TALUK, THIRUVALLUR DISTRICT, PERIYAPALAYAM -
601101, Ellapuram block, Thiruvallur
NO. 90, PERIYAPALAYAM HIGH ROAD, KANNIGAIPAIR VILLAGE,
THIRUVALLUR 601101
Tamil Nadu India

IB-344983

State : Tamil Nadu

State Code : 33

GSTIN No. : 33AAVCS1691R2ZB

PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

Details of Consignee (Shipped To)

CM00203

SWIGGY NETWORKS LIMITED

OOTHUKOTTAI TALUK, THIRUVALLUR DISTRICT, PERIYAPALAYAM - 601101,
Ellapuram block, Thiruvallur
NO. 90, PERIYAPALAYAM HIGH ROAD, KANNIGAIPAIR VILLAGE,
THIRUVALLUR 601101
Tamil Nadu India

1080

State : Tamil Nadu

State Code : 33

GSTIN No. : 33AAVCS1691R2ZB

PAN No. : AAVCS1691R

FSSAI No. : 12421023001428

FSSAI Exp Date : 31-Aug-2024

2080

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-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N22 BatchDt: 07.06.2026 Qty:13, BatchNo: 6N29 BatchDt: 08.07.2026 Qty:14)	21.06.9080	27.00 Case	1,037.71 49/1960		0.00	28,018.17	700.45/2.50	700.45/2.50
2	FG-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40 X75GM (BatchNo: 6N15 BatchDt: 04.06.2026 Qty:9, BatchNo: 6N16 BatchDt: 07.06.2026 Qty:3, BatchNo: 6N19 BatchDt: 06.07.2026 Qty:13)	21.06.9080	25.00 Case	1,037.71 49/1960		0.00	25,942.75	648.57/2.50	648.57/2.50

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. :

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Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTNC/26690770

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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SCOOTSY LOGISTICS PVT. LTD.
CHENNAI
MATERIAL INWARD

Inward No. No of Box 52 Boxes
Date 07/8/2026 Vehicle In Time
Gate Pass No. Invoice/Challan/DC No.
Vehicle No. TA18807861
Name & Sign of Receiving Staff Thameera
Name & Sign of Security

CHN ECOM

INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to GRN and Delivery for receipt and discrepancies.

Inward No. No of Box 52 Boxes
Date 7/8/26 Vehicle No & In Time
Gate Pass No. Invoice / Challan/DC No.
Name & Sign of Receiving Staff Thameera
Name & Sign of Security

Total		52.00				53,960.92	1,349.02	1,349.02
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Amount In Words : Fifty-Six Thousand Six Hundred Fifty-Nine Rupees Only

Sub Total	:	53,960.92
CGST (+)	:	1,349.02
SGST (+)	:	1,349.02
Rounding	:	0.04
Invoice Total	:	56,659.00

Net CGST : 1,349.02 Net SGST : 1,349.02

Gross Wt : 234.00 KG Net Wt : 156.00 KG

(A) Outstanding for the current invoice 26,690,770 dtd 06-Aug-2026 : RS 56,659.00
(B) Outstanding amount due till 06-Aug-2026 : RS 1,137,982.12 DR
(A+B) Total Outstanding due towards WFPL : RS 1,194,641.12 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	52.00	53,960.92	2.50	1349.02	2.50	1,349.02	2,698.04
Total	52.00	53,960.92		1,349.02		1,349.02	2,698.04

Amount Received In Advance/Transaction ID Net Amount : 56,659.00

Remark : Based On Sales Orders 26260967.

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.	Weikfield Foods Pvt. Ltd.
Bank Name : HDFC Branch : HDFC A/C No. 12100120000017	RUBA LOGISTICS
Account No. : 12100120000017 RTGS Code : HDFC0001210	C&F - WEIKFIELD FOOD PVT. LTD.
Reverse Charge Applicable : NO	CHENNAI

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

IN DATE OUT DATE

Authorised Signatory