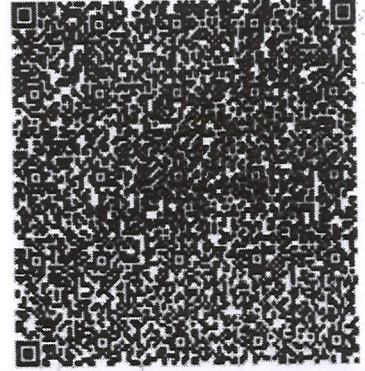


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**Weikfield Foods Pvt. Ltd.**

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.	: 27AAACW4202F1ZQ	Customer PO/Date	: FLS742B30BCB
PAN No.	: AACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26090948	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 04-Aug-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 04-Aug-2026 11:39	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 5259f29e4d7958a9d1da59b79c9fd99f921c33ca93efddcd8977f1eab552a931

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

GSTIN No. : 27AABCF8078M1Z1

Cont Person : .

State Code : 27

PAN No. : AABCF8078M

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

GSTIN No. : 27AABCF8078M1Z1

FSSAI No. :

State Code : 27

PAN No. : AABCF8078M

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 MJX-MANGO-POUCH-40X200g m (BatchNo: 6N177 BatchDt: 06.07.2026 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
2	FG-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 6N548 BatchDt: 20.06.2026 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

3675004
Seller Name: Flipkart India Pvt
Ltd.
Total items: 2
Total Qty: 220
Inv No.: GTMH/26090948

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. :

Page 2 of 2

Customer Name : FLIPKART INDIA PRIVATE LIMITED

Invoice No. : GTMH/26090948

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.
GRN SEAL

SAIDHAM - CF GROCERY, PADGHA BHIWANDI

Date 05/08/26 Time 3:55

Invoice Qty 220 Received Qty 220

Remarks ok

Generation Exec'S Name Manasi

INSTAKART SERVICES PVT. LTD.
GRN SEAL

SAIDHAM - CF GROCERY, PADGHA BHIWANDI

Date 05/08/26 Time 3:55

Invoice Qty 220 Received Qty 220

Remarks ok

Generation Exec'S Name Manasi

Total	4.00	6,170.85	154.27	154.27
Amount In Words : Six Thousand Four Hundred Seventy-Nine Rupees Only		Sub Total	:	6,170.85
		CGST (+)	:	154.27
		SGST (+)	:	154.27
Net CGST : 154.27	Net SGST : 154.27	Rounding	:	-0.39
Gross Wt : 40.50 KG	Net Wt : 34.00 KG	Invoice Total	:	6,479.00

(A) Outstanding for the current invoice 26,090,948 dtd 04-Aug-2026 : RS 6,479.00

(B) Outstanding amount due till 04-Aug-2026 : RS 1,824,603.43 DR

(A+B) Total Outstanding due towards WFPL : RS 1,831,082.43 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	1.00	2,857.14	2.50	71.43	2.50	71.43	142.86
21.06.9099	3.00	3,313.71	2.50	82.84	2.50	82.84	165.68
Total	4.00	6,170.85		154.27		154.27	308.54

Amount Received In Advance/Transaction ID Net Amount : 6,479.00

Remark : Based On Sales Orders 2696221.

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.

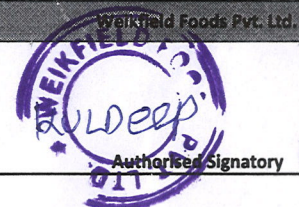
Bank Name : HDFC

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