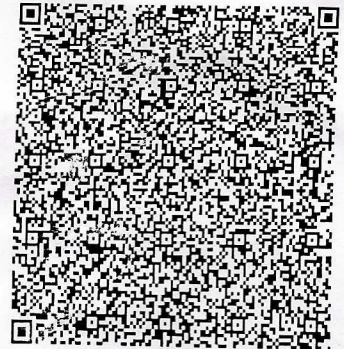


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**C/o Shipping Saints Gat Number 197, Godown No. 1, Bakori Road, Bakori
Pune, 412207, Maharashtra, India**Tax Invoice**

GSTIN No.	: 27AACW4202F1ZQ	Customer PO/Date	: CPDPO295108
PAN No.	: AAACW4202F	Contact Person	: Vajinath
Invoice No.	: GTMH/26080907	Email Id	: punecf@weikfield.com
Invoice Date	: 07-Aug-2026	Contact Number	: 9552529424
Date & Time Of Supply	: 07-Aug-2026 12:15	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249



IRN No. : ef94e56758b0bf34dea1144206b25a3107a6859f2a1afc57d05110cb3ef3572c

Details of Receiver (Billed To)

CM00214
SWIGGY NETWORKS LIMITED
 Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune,
 Pune, Pune, Maharashtra, 410507
SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE
BHAMBOLI 410507
 Maharashtra India
 State : Maharashtra State Code : 27
 GSTIN No. : 27AAVCS1691R125 PAN No. : AAVCS1691R
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00214
SWIGGY NETWORKS LIMITED
 Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune, Pune,
 Pune, Maharashtra, 410507
SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE
BHAMBOLI 410507
 Maharashtra India
 State : Maharashtra State Code : 27
 GSTIN No. : 27AAVCS1691R125 PAN No. : AAVCS1691R
 FSSAI No. : 11521038000805 FSSAI Exp Date : 16-Aug-2025

Transport DetailsDelivery 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-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N153 BatchDt: 08.06.2026 Qty:7)	28.36.3000	7.00 Case	2,318.64 36/3600		0.00	16,230.48	1,460.74/9.00	1,460.74/9.00
2	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N478 BatchDt: 27.06.2026 Qty:2)	21.02.3000	2.00 Case	2,895.24 40/4000		0.00	5,790.48	144.76/2.50	144.76/2.50
3	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N13 BatchDt: 08.04.2026 Qty:2)	21.06.9080	2.00 Case	1,418.67 49/1960		0.00	2,837.34	70.93/2.50	70.93/2.50
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N199 BatchDt: 16.06.2026 Qty:4)	18.05.0000	4.00 Case	8,077.71 279/11160		0.00	32,310.84	807.77/2.50	807.77/2.50
5	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L42 BatchDt: 03.06.2026 Qty:12)	11.08.1200	12.00 Case	1,288.38 89/1780		0.00	15,460.56	386.51/2.50	386.51/2.50
6	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 6L37 BatchDt: 25.05.2026 Qty:2)	19.02.3010	2.00 Case	1,302.86 120/1800		0.00	2,605.72	65.14/2.50	65.14/2.50
7	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L19 BatchDt: 13.06.2026 Qty:1)	21.06.9080	1.00 Case	3,474.29 80/4800		0.00	3,474.29	86.86/2.50	86.86/2.50
8	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 6L141 BatchDt: 15.04.2026 Qty:1)	21.06.9080	1.00 Case	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50

(5) → 01 Qty Damage

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 : SWIGGY NETWORKS LIMITED

Invoice No. : GTMH/26080907

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 (%))
9	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L88 BatchDt: 02.06.2026 Qty:7) 700	11.08.1200	7.00 Case	2,388.57 33/3300		0.00	16,719.99	418.00/2.50	418.00/2.50
10	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L5061 BatchDt: 05.07.2026 Qty:1, BatchNo: 6L5061 BatchDt: 07.07.2026 Qty:6) 168	19.02.3010	7.00 Case	3,126.86 180/4320		0.00	21,888.02	547.20/2.50	547.20/2.50
11	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L4758 BatchDt: 30.06.2026 Qty:7) 168	19.02.3010	7.00 Case	3,126.86 180/4320		0.00	21,888.02	547.20/2.50	547.20/2.50
12	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6L24 BatchDt: 09.06.2026 Qty:2) 80	21.06.9099	2.00 Case	1,737.14 60/2400		0.00	3,474.28	86.86/2.50	86.86/2.50
SCOOTSY LOGISTICS PRIVATE LIMITED PUNE, INDIA Material Inward Outward No. 8-8-26 No. of Box 8-8-26 Vehicle No. MH-14-HG-2788 Invoice / Challan/DC No. 7350006004 Vehicle No. MH-14-HG-2788									
Total			54.00				1,45,937.16	4,703.40	4,703.40

Amount In Words : One Lakhs Fifty-Five Thousand Three Hundred Forty-Four Rupees Only
Sub Total : 1,45,937.16
CGST (+) : 4,703.40
SGST (+) : 4,703.40
Rounding : 0.04
Invoice Total : 155,344.00
Net CGST : 4,703.40
Net SGST : 4,703.40
Gross Wt : 633.00 KG
Net Wt : 532.70 KG

⑤ → 1 QTY Damage.

(A) Outstanding for the current invoice 26,080,907 dtd 07-Aug-2026 : RS 155,344.0
(B) Outstanding amount due till 07-Aug-2026 : RS 531,513.71 DR
(A+B) Total Outstanding due towards WFPL : RS 686,857.71 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	19.00	32,180.55	2.50	804.51	2.50	804.51	1,609.02
21.02.3000	2.00	5,790.48	2.50	144.76	2.50	144.76	289.52
21.06.9099	2.00	3,474.28	2.50	86.86	2.50	86.86	173.72
18.05.0000	4.00	32,310.84	2.50	807.77	2.50	807.77	1,615.54
21.06.9080	4.00	9,568.77	2.50	239.22	2.50	239.22	478.44
28.36.3000	7.00	16,230.48	9.00	1460.74	9.00	1,460.74	2,921.48
19.02.3010	16.00	46,381.76	2.50	1159.54	2.50	1,159.54	2,319.08
Total	54.00	145,937.16		4,703.40		4,703.40	9,406.80

Amount Received In Advance/Transaction ID

Net Amount

: 1,55,344.00

Remark : Based On Sales Orders 2686150.

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

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

Authorised Signatory

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