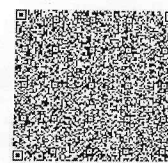


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**Weikfield Foods Pvt. Ltd.**

RV engineering college Kengeri Hob,C/o Sahana distributors No 71/1, Vollagerehalli

Mysore road Near

Bangalore,560059,Karnataka,India

**Tax Invoice**

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBJPO87821
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/26131540	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 07-Aug-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 07-Aug-2026 12:29	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 901f552ec762610dbd9d89286bcd710257f942d858fe0da7ee4075061f58f8f

Details of Receiver (Billed To)

SWIGGY NETWORKS LIMITED (CM00206)

Sr Nos.50, 51/1-7, 52/2, 53/2 and 311/1, 313/1-3,
Mayasandra,Attibele,Hobli,Tal-Anekal,562107

BANGALORE 562107

Karnataka India

State : Karnataka

State Code : 29

GSTIN No. : 29AAVCS1691R1Z1

PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Ph /Email : 9821138669/

Details of Consignee (Shipped To)

SWIGGY NETWORKS LIMITED (CM00206)

Sr Nos.50, 51/1-7, 52/2, 53/2 and 311/1, 313/1-3,
Mayasandra,Attibele,Hobli,Tal-Anekal,562107

BANGALORE 562107

Karnataka India

State : Karnataka

State Code : 29

GSTIN No. : 29AAVCS1691R1Z1

PAN No. : AAVCS1691R

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-411118- WEIKFIELD-FALOODA MIX-MANGO-POUCH-40X200gm (Batch No: BatchNo: 6N180 BatchDt: 08.07.2026 Qty:22, BatchNo: 6N181 BatchDt: 10.07.2026 Qty:25)	21.06.9099	47.00 ✓ Case 1,880.00 Pcs	1,211.81 90/3600			56,955.07	1,423.88/2.50	1,423.88/2.50
2	FG-411119- WEIKFIELD-FALOODA MIX-ROSE-POUCH-40X200gm (Batch No: BatchNo: 6N168 BatchDt: 04.07.2026 Qty:4, BatchNo: 6N174 BatchDt: 14.07.2026 Qty:41, BatchNo: 6N176 BatchDt: 16.07.2026 Qty:1)	21.06.9099	46.00 ✓ Case 1,840.00 Pcs	1,211.81 90/3600			55,743.26	1,393.58/2.50	1,393.58/2.50
3	FG-411120- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X 200gm (Batch No: BatchNo: 6N131 BatchDt: 25.03.2026 Qty:18)	21.06.9099	18.00 ✓ Case 720.00 Pcs	1,211.81 90/3600			21,812.58	545.31/2.50	545.31/2.50
4	FG-411121- WEIKFIELD-FALOODA MIX-KESAR PISTA-POUCH-40X200gm (Batch No: BatchNo: 6N173 BatchDt: 15.07.2026 Qty:23)	21.06.9099	23.00 ✓ Case 920.00 Pcs	1,211.81 90/3600			27,871.63	696.79/2.50	696.79/2.50
5	FG-411749- WEIKFIELD-CUSTARD POWDER-MANGO-PKT-40X75G M (Batch No: BatchNo: 6N26 BatchDt: 18.06.2026 Qty:14, BatchNo: 6N28 BatchDt: 18.06.2026 Qty:16)	21.06.9080	30.00 ✓ Case 1,200.00 Pcs	1,037.71 49/1960			31,131.30	778.28/2.50	778.28/2.50

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. :

Page 2 of 2

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTKA/26,131,540

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 (%))
6	FG-411750- WEIKFIELD-CUSTARD POWDER-STRAWBERRY-PKT-40 X75GM (Batch No: BatchNo: 6N16 BatchDt: 05.06.2026 Qty:4, BatchNo: 6N21 BatchDt: 06.07.2026 Qty:23)	21.06.9080	27.00 Case 1,080.00 Pcs	1,037.71 49/1960			28,018.17	700.45/2.50	700.45/2.50
Amount In Words : Two Lakhs Thirty-Two Thousand Six Hundred Nine Rupees Only									
Sub Total							2,21,532.01	5,538.29	5,538.29
CGST (+)								5,538.29	
SGST (+)								5,538.29	
Rounding								0.41	
Invoice Total								232,609.00	
HSN Summary :-									
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount		
			Rate	Amount	Rate	Amount			
21.06.9080	57.00	59,149.47	2.50	1478.73	2.50	1,478.73	2,957.46		
21.06.9099	134.00	162,382.54	2.50	4059.56	2.50	4,059.56	8,119.12		
Total	191.00	221,532.01		5,538.29		5,538.29	11,076.58		
Amount Received In Advance/Transaction ID							Net Amount		2,32,609.00
Remark : Based On Sales Orders 26031951.									

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/Proportion. 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 : HDFCA/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

WEIKFIELD FOODS PVT LTD
Weikfield Foods Pvt. Ltd.
C&F Agent
SAHANA DISTRIBUTORS
Raj Warehousing Complex,
Survey # 71/1, Volagerhalli Village,
Mysore Road, Hosangeri Hobli,
Bengaluru-560059, Karnataka