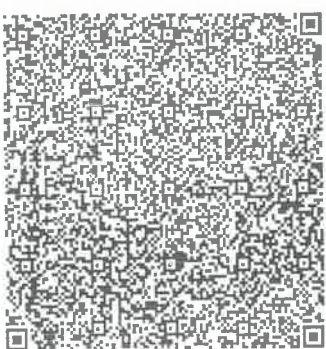


Sr.	Product No. & Description	Batch No	HSN	Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Value	CGST (Amount/Rate) (%)	SGST (Amount/Rate) (%)
1	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6N533 BatchDt: 17.06.2026 Qty:2)				1.00	2,971.43		0.00	2,971.43	74.29/2.50	66.11/2.50
2	PDR-PIAR-100X100gm (BatchNo: 6N634 BatchDt: 13.07.2026 Qty:1)				1.00	2,379.66		0.00	2,379.66	214.17/9.00	74.29/2.50
3	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 6N196 BatchDt: 20.07.2026 Qty:1)				1.00	2,379.66		0.00	2,379.66	214.17/9.00	74.29/2.50
4	FG-421294-CHEF'S BASKET SUII-RAVA-MACARONI-POUCH-15X850GM (BatchNo: 6L63 BatchDt: 09.07.2026 Qty:10)				10.00	1,337.14		0.00	13,371.40	334.29/2.50	334.29/2.50
5	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-6N502 BatchDt: 02.06.2026				1.00	3,342.86		0.00	3,342.86	83.57/2.50	83.57/2.50
6	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6N581 BatchDt: 10.07.2026 Qty:2)				2.00	2,451.43		0.00	4,902.86	122.57/2.50	122.57/2.50
7	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L5264 BatchDt: 11.07.2026 Qty:2)				2.00	1,316.37		0.00	2,632.74	65.82/2.50	65.82/2.50

→ HPC Damage Rtl

Delivery Terms : Goods Once Dispatched will not be taken back		LR Date :		E-Way Bill No. :	
Transport Details					
CM00318		Details of Receiver (Billed To)			
ZEPITO LIMITED Vinayak Logistic Park, Bajhera circle (landmark being Bharti Airtel Limited warehouse), Sohramau Unnao 209859, Uttar Pradesh		State : Uttar Pradesh PAN No. : AAICK4821A GSTIN No. : 09AAICK4821A1ZT FSSAI No. : 09AAICK4821A1ZT FSSAI Exp Date : 13/12/2026			
CM00318		Details of Consignee (Shipped To)			
ZEPITO LIMITED Vinayak Logistic Park, Bajhera circle (landmark being Bharti Airtel Limited warehouse), Sohramau Unnao 209859, Uttar Pradesh		State : Uttar Pradesh PAN No. : AAICK4821A GSTIN No. : 09AAICK4821A1ZT FSSAI No. : 09AAICK4821A1ZT FSSAI Exp Date : 13/12/2026			

SKO
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IRN No. : 14f18895c7bde806a36da1698965dc3039ce0ad9c7f38b2b7a9aa07f09abe	
Place Of Supply : Uttar Pradesh	
Date & Time Of Supply : 06-Aug-2026 10:50	
Invoice Date : 06-Aug-2026	
Invoice No. : GTUP/26160902	
PAN No. : AAACW4202F	
GSTIN No. : 09AAACW4202F1Z0	
Customer PO/Date : PS146656	
Contact Person : Ajeet Kumar Gupta	
Email Id : lucknowcf@weikfield.com	
Contact Number : 9005082454	
FSSAI No. : 12721066001850	
CIN No. : U15549MH1998 PTG114249	

Tax Invoice

Weikfield Foods Pvt. Ltd. E-121 Transport Nagar, C/o Surrey India LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India	
☐ Original For Buyer	☐ Duplicate For Transporter
☐ Triplicate For Assessee	

Sr.	Product No. & Description	Batch No	Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Value Taxable	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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Invoice No. : GTUP/26160902

Page 2 of 2

Delivery Terms : Goods Once Dispatched will not be taken back	LR Date :	E-Way Bill No. :
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ZEPTO PRIVATE LIMITED
(Formerly known as Kiranaka Technologies Pvt. Ltd.)
VINAYAK LOGISTIC PARK, BAJHERA CIRCLE,
SOHRAMAU, UNNAO.

INWARD
Gate Entry No. 34051
In Time. 13/12/2020 Date. 07/108/20
Invoice No. 73707
No. of Bags/Boxes 4388
Discrepancy Vehicle No. UP33814
4388

Received by
7/18/20
Total 738
Per 737

Total	19.00	32,245.53	960.82	34,167.00
Amount In Words : Thirty-Four Thousand One Hundred Sixty-Seven Rupees Only				
Sub Total	32,245.53	960.82		
CGST (+)		960.82		
SGST (+)		960.82		
Rounding		-0.17		
Invoice Total		34,167.00		

(A) Outstanding for the current invoice 26,160,902 dtd 06-Aug-2026 : RS 34,167.00	(B) Outstanding amount due till 06-Aug-2026 : RS 1,522,725.66 DR	(A+B) Total Outstanding due towards WFPL : RS 1,556,892.66 DR
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HSN Code	Qty	Taxable Amount	CGST	SGST	Amount	Rate
11.08.1200	4.00	7,547.44	2.50	2.50	188.68	2.50
21.02.3000	1.00	2,971.43	2.50	2.50	74.29	2.50
21.06.9080	1.00	3,342.86	2.50	2.50	83.57	2.50
28.36.3000	1.00	2,379.66	9.00	2.50	214.17	9.00
19.02.3010	12.00	16,004.14	2.50	2.50	400.11	2.50
Total	19.00	32,245.53	960.82	960.82	960.82	
Net Amount					1,921.64	
34,167.00						

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 "WEIKHELD 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 : Weikheld Foods Pvt. Ltd.
Bank Name : HDFC
Account No. : 12100120000017
Reverse Charge Applicable : NO
RTGS Code : HDFC0001210
Branch : HDFC A/C No. 12100120000017

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

Authorized Signatory
Weikheld Foods Pvt. Ltd.
C/o Surety India
E-121, Transport Nagar
Kanpur Road, Kanpur-226012