Original For Buyer | Duplicate For Transporter | Triplicate For Assessee | Extra Copy

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	: JN2PO114363
PAN No.	: AAACW4202F	Contact Person	: Mr.Hari
Invoice No.	: GTNC/26690783	Email Id	: chennaicf@weikfield.com
Invoice Date	: 08-Aug-2026	Contact Number	: +91 8148128480
Date & Time Of Supply	: 08-Aug-2026 12:13	FSSAI No.	: 12426023000647
Place Of Supply	: Tamil Nadu	CIN No.	:

IRN No. : d98b8cb287379b340bb3af8474c1f49e5704472bfe5fe6d25938739e6b7b7dc7

Details of Receiver (Billed To)

CM00203
SWIGGY NETWORKS LIMITED
B/NO.B03 CHINNAMBEDU INDUSTRIAL PARK Survey Nos. 70/1A
Chinnambedu Village, Ponneri Taluk, Thiruvall

TIRUVALLUR 601206
Tamil Nadu India

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
B/NO.B03 CHINNAMBEDU INDUSTRIAL PARK Survey Nos. 70/1A
Chinnambedu Village, Ponneri Taluk, Thiruvall

THIRUVALLUR 601206
Tamil Nadu India

State	: Tamil Nadu	State Code	: 33
GSTIN No.	: 33AAVCS1691R2ZB	PAN No.	:AAVCS1691R
FSSAI No.	: 12421023001428	FSSAI Exp Date	: 31-Aug-2024

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-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6L31 BatchDt: 08.07.2026 Qty:5)	21.06.9099	5.00 Case	1,737.14 60/2400		0.00	8,685.70	217.14/2.50	217.14/2.50
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6N582 BatchDt: 03.07.2026 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
3	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N633 BatchDt: 12.07.2026 Qty:3)	21.02.3000	3.00 Case	2,895.24 40/4000		0.00	8,685.72	217.14/2.50	217.14/2.50
4	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N17 BatchDt: 04.06.2026 Qty:2)	21.06.9080	2.00 Case	1,037.71 49/1960		0.00	2,075.42	51.89/2.50	51.89/2.50
5	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L5568 BatchDt: 22.07.2026 Qty:2)	19.02.3010	2.00 Case	3,126.86 180/4320		0.00	6,253.72	156.34/2.50	156.34/2.50
6	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L20 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

Delivery Terms	: Goods Once Dispatched will not be taken back	**LR Date** :	**E-Way Bill No.** :

Customer Name : SWIGGY NETWORKS LIMITED **Invoice No. :** GTNC/26690783

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 (%))
Total			14.00				32,431.99	810.80	810.80

.... LOGISTICS PVT. LTD.
CHENNAI
MATERIAL INWARD
........No of Box 14 Box
10/8/26 Vehicle In Time
........No........Invoice/Challan/DC No.
Vehicle No. TN18BE3579
Name & Sign of Receiving Staff S. Veera lakshmi
Name & Sign of Security

Amount In Words : Thirty-Four Thousand Fifty-Four Rupees Only

Sub Total	:	32,431.99
CGST (+)	:	810.80
SGST (+)	:	810.80
Rounding	:	0.41
Invoice Total	:	34,054.00

Net CGST : 810.80 **Net SGST** : 810.80

Gross Wt : 120.60 KG **Net Wt** : 100.00 KG

(A) **Outstanding for the current invoice 26,690,783 dtd 08-Aug-2026 :** RS 34,054.00

(B) **Outstanding amount due till 08-Aug-2026 :** RS 1,238,408.12 DR

(A+B) **Total Outstanding due towards WFPL :** RS 1,272,462.12 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	3.00	8,685.72	2.50	217.14	2.50	217.14	434.28
21.06.9099	5.00	8,685.70	2.50	217.14	2.50	217.14	434.28
21.06.9080	4.00	8,806.85	2.50	220.18	2.50	220.18	440.36
19.02.3010	2.00	6,253.72	2.50	156.34	2.50	156.34	312.68
Total	**14.00**	**32,431.99**		**810.80**		**810.80**	**1,621.60**

Amount Received In Advance/Transaction ID **Net Amount** : **34,054.00**

Remark : Based On Sales Orders 26260979.

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

RUBA LOGISTICS
C&F - WEIKFIELD FOOD PVT. LTD.
CHENNAI

IN DATE **Authorised Signatory** OUT DATE

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