

Original For Buyer

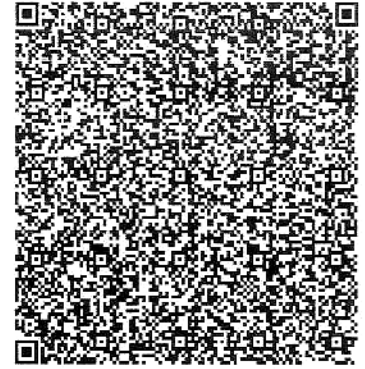
Duplicate For Transporter

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 : JN2PO114067
PAN No. : AAACW4202F Contact Person : Mr.Hari
Invoice No. : GTNC/26690782 Email Id : chennaicf@weikfield.com
Invoice Date : 08-Aug-2026 Contact Number : +91 8148128480
Date & Time Of Supply : 08-Aug-2026 11:21 FSSAI No. : 12426023000647
Place Of Supply : Tamil Nadu CIN No. :

IRN No. : fc4c2fe14f244030e401752bd0dbf1d736e562b062ae2432bd89fc8e59ef7f68

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

TIRUVALLUR 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-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N29 BatchDt: 08.07.2026 Qty:24)	21.06.9080	24.00 Case	1,037.71 49/1960		0.00	24,905.04	622.63/2.50	622.63/2.50
2	FG-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40 X75GM (BatchNo: 6N19 BatchDt: 06.07.2026 Qty:15)	21.06.9080	15.00 Case	1,037.71 49/1960		0.00	15,565.65	389.14/2.50	389.14/2.50
3	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N149 BatchDt: 08.07.2026 Qty:1)	21.06.9099	1.00 Case	1,211.81 90/3600		0.00	1,211.81	30.30/2.50	30.30/2.50

120 Qty Short

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTNC/26690782

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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② SKU (822053) - 120 Qty shorts
S. Anand
9884851988
TN 12. BF 3579

Total	40.00			41,682.50		1,042.07	1,042.07
Amount In Words : Forty-Three Thousand Seven Hundred Sixty-Seven Rupees Only				Sub Total	:		41,682.50
				CGST (+)	:		1,042.07
				SGST (+)	:		1,042.07
Net CGST : 1,042.07		Net SGST : 1,042.07		Rounding	:		0.36
Gross Wt : 185.00 KG		Net Wt : 125.00 KG		Invoice Total	:		43,767.00

(A) Outstanding for the current invoice 26,690,782 dtd 08-Aug-2026 : RS 43,767.00

(B) Outstanding amount due till 08-Aug-2026 : RS 1,194,641.12 DR

(A+B) Total Outstanding due towards WFPL : RS 1,238,408.12 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST Rate	Amount	SGST Rate	Amount	Total Tax Amount
21.06.9099	1.00	1,211.81	2.50	30.30	2.50	30.30	60.60
21.06.9080	39.00	40,470.69	2.50	1011.77	2.50	1,011.77	2,023.54
Total	40.00	41,682.50		1,042.07		1,042.07	2,084.14
Amount Received In Advance/Transaction ID				Net Amount	:		43,767.00

Remark : Based On Sales Orders 26260978.

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 OUT DATE

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