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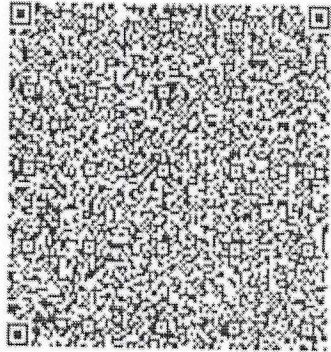
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☐ Original For Buyer ☐ Duplicate For Transporter ☐ Triplicate For Assessee ☐ Extra Copy



Weikfield Foods Pvt. Ltd.

Plot No: 5-65/ 1& 2, Survey No.603 part ,Pedda Amberpet
Village,Hayath Nagar, Mandal Ranga Reddy District,Hyderabad,C&F
AGENTS : GRACE LOGISTICS ,HYDERABAD.
Hyderabad,501505,Telangana,India



Tax Invoice

GSTIN No.	: 36AACW4202F1ZR	Customer PO/Date	: CMQPO22922
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26111164	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 10-Aug-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 10-Aug-2026 11:10	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 63d401eede3845ded78cba85dc34bbd5b3fe100bf0f32eb4e7ce74ab7d1b4253

Details of Receiver (Billed To)

CM00205
SWIGGY NETWORKS LIMITED
143E/A1,A2,143AA/1,5,3,143/2,143A/3, Mangalapally,
Ibrahimpatnam, Rangareddy-501510

HYDERABAD 501510
Telangana India
State : Telangana State Code : 36
GSTIN No. : 36AAVCS1691R2Z5 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

Q.8

Details of Consignee (Shipped To)

CM00205
SWIGGY NETWORKS LIMITED
143E/A1,A2,143AA/1,5,3,143/2,143A/3, Mangalapally, Ibrahimpatnam,
Rangareddy-501510

HYDERABAD 501510
Telangana India
State : Telangana State Code : 36
GSTIN No. : 36AAVCS1691R2Z5 PAN No. : AAVCS1691R
FSSAI No. : 13621034000083 FSSAI Exp Date : 10-Feb-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-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200g m (BatchNo: 6N173 BatchDt: 05.07.2026 Qty:1, BatchNo: 6N175 BatchDt: 06.07.2026 Qty:2, BatchNo: 6N181 BatchDt: 10.07.2026 Qty:67)	21.06.9099	70.00 Case	1,211.81 90/3600	2800	0.00	84,826.70	2,120.67/2.50	2,120.67/2.50
2	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6N168 BatchDt: 03.07.2026 Qty:33, BatchNo: 6N167 BatchDt: 04.07.2026 Qty:9, BatchNo: 6N173 BatchDt: 13.07.2026 Qty:4, BatchNo: 6N174 BatchDt: 14.07.2026 Qty:19)	21.06.9099	65.00 Case	1,211.81 90/3600	2600	0.00	78,767.65	1,969.19/2.50	1,969.19/2.50
3	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N25 BatchDt: 10.06.2026 Qty:29, BatchNo: 6N28 BatchDt: 18.06.2026 Qty:13)	21.06.9080	42.00 Case	1,037.71 49/1960	1680	0.00	43,583.82	1,089.60/2.50	1,089.60/2.50
4	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N145 BatchDt: 07.07.2026 Qty:27, BatchNo: 6N150 BatchDt: 08.07.2026 Qty:13, BatchNo: 6N152 BatchDt: 09.07.2026 Qty:25)	21.06.9099	65.00 Case	1,211.81 90/3600	2600	0.00	78,767.65	1,969.19/2.50	1,969.19/2.50

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. :

Customer Name : SWIGGY NETWORKS LIMITED Invoice No. : GTTG/26111164 Page 2 of 2

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 (%))
5	FG-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40 X75GM (BatchNo: 6N21 BatchDt: 06.07.2026 Qty:40)	21.06.9080	40.00 Case	1,037.71 49/1960	1800	0.00	41,508.40	1,037.71/2.50	1,037.71/2.50
Total			282.00	Qty-11280			3,27,454.22	8,186.36	8,186.36

Amount In Words : Three Lakhs Forty-Three Thousand Eight Hundred Twenty-Seven Rupees Only Sub Total : 3,27,454.22

CGST (+) : 8,186.36
SGST (+) : 8,186.36
Rounding : 0.06
Invoice Total : 343,827.00

Net CGST : 8,186.36 Net SGST : 8,186.36
Gross Wt : 2,269.00 KG Net Wt : 1,846.00 KG

- (A) Outstanding for the current invoice 26,111,164 dtd 10-Aug-2026 : RS 343,827.0
- (B) Outstanding amount due till 10-Aug-2026 : RS 834,683.72 CR
- (A+B) Total Outstanding due towards WFPL : RS 490,856.72 CR

HSN Summary :-							
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	200.00	242,362.00	2.50	6059.05	2.50	6,059.05	12,118.10
21.06.9080	82.00	85,092.22	2.50	2127.31	2.50	2,127.31	4,254.62
Total	282.00	327,454.22		8,186.36		8,186.36	16,372.72

Amount Received In Advance/Transaction ID Net Amount : 3,43,827.00

Remark : Based On Sales Orders 26011578.

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

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

Authorised Signatory