

5693

☐ Original For Buyer

☐ Duplicate For Transporter

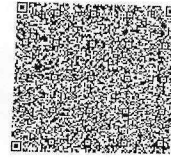
☐ Triplicate For Assessee

☐ 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.	: 29AACW4202F1ZM	Customer PO/Date	: MBJPO88252
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/26131553	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 11-Aug-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 11-Aug-2026 11:39	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 2bf97f6f89e1c15505bcf7b81b98f530a7d81de28b0f42d4f78667748c222d26

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 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-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 6N194 BatchDt: 20.07.2026 Qty:14)	28.36.3000	14.00 Case 1,400.00 Pcs	2,318.64 36/3600			32,460.96	2,921.49/9.00	2,921.49/9.00
2	FG-411325- WEIKFIELD-BAKING PDR-PJAR-100X100gm (Batch No: BatchNo: 6N632 BatchDt: 12.07.2026 Qty:1, BatchNo: 6N681 BatchDt: 22.07.2026 Qty:6)	21.02.3000	7.00 Case 700.00 Pcs	2,895.24 40/4000			20,266.68	506.67/2.50	506.67/2.50
3	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 6L53 BatchDt: 08.07.2026 Qty:9)	11.08.1200	9.00 Case 180.00 Pcs	1,288.38 89/1780			11,595.42	289.89/2.50	289.89/2.50
4	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 6L100 BatchDt: 10.07.2026 Qty:8)	11.08.1200	8.00 Case 800.00 Pcs	2,388.57 33/3300			19,108.56	477.71/2.50	477.71/2.50
5	FG-411724- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM RS 5 OFF-PROMO (Batch No: BatchNo: 6L210 BatchDt: 27.06.2026 Qty:1, BatchNo: 6L213 BatchDt: 30.06.2026 Qty:2)	21.06.9080	3.00 Case 300.00 Pcs	3,257.14 45/4500			9,771.42	244.29/2.50	244.29/2.50

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 :

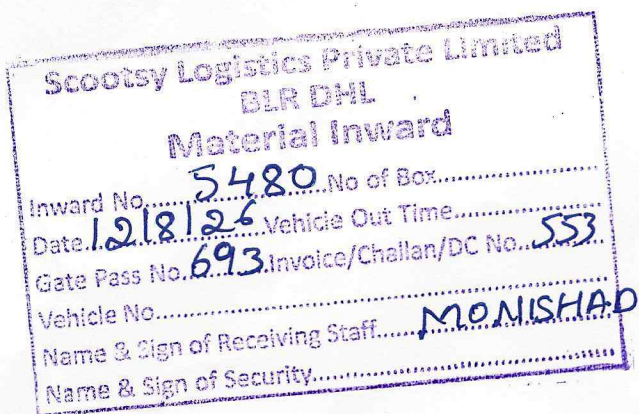
E-Way Bill No. :

Page 2 of 2

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTKA/26,131,553

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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Total	41.00	93,203.04	4,440.05	4,440.05
Amount In Words : One Lakhs Two Thousand Eighty-Three Rupees Only		Sub Total	:	93,203.04
		CGST (+)	:	4,440.05
		SGST (+)	:	4,440.05
Net CGST : 4,440.05	Net SGST : 4,440.05	Rounding	:	-0.14
Gross Wt : 494.20 KG	Net Wt : 410.00 KG	Invoice Total	:	102,083.00

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	17.00	30,703.98	2.50	767.60	2.50	767.60	1,535.20
21.02.3000	7.00	20,266.68	2.50	506.67	2.50	506.67	1,013.34
21.06.9080	3.00	9,771.42	2.50	244.29	2.50	244.29	488.58
28.36.3000	14.00	32,460.96	9.00	2921.49	9.00	2,921.49	5,842.98
Total	41.00	93,203.04		4,440.05		4,440.05	8,880.10

Amount Received In Advance/Transaction ID

Net Amount : 1,02,083.00

Remark : Based On Sales Orders 26031982.

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

Weikfield Foods Pvt. Ltd.

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