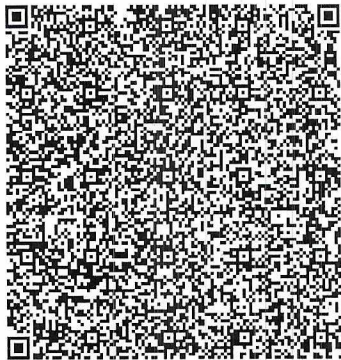


☒ Original For Buyer ☐ Duplicate For Transporter ☐ Triplicate For Assessee ☐ Extra Copy



Weikfield Foods Pvt. Ltd.

C/o Radiant Enterprise P Ltd.,Maa Ambe Warehousing P Ltd.,Bhadua,
Hooghly,Kolkata,712250,West Bengal,India



Tax Invoice

GSTIN No.	: 19AAACW4202F1ZN	Customer PO/Date	: KWBPO107854
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/26121641	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 13-Aug-2026	Contact Number	: 8910914143
Date & Time Of Supply	: 13-Aug-2026 14:03	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 0757f7896f0db620fbbb00d581817e23930c6080d715ac6fd1fdbee84e8b0f32

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
CM00183 SWIGGY NETWORKS LIMITED Global loginfra park, Bangihati more NH-2,Old delhi rd,PO- Mallickpara,Srirampur Kolkata,712203 KOLKATA 712203 West Bengal India State : West Bengal State Code : 19 GSTIN No. : 19AAVCS1691R1Z2 PAN No. : AAVCS1691R Cont Person : Sudipta Acharia Ph /Email : 7980232848/sudipta.acharia@swiggy.in		CM00183 SWIGGY NETWORKS LIMITED Global loginfra park, Bangihati more NH-2,Old delhi rd,PO- Mallickpara,Srirampur Kolkata,712203 KOLKATA 712203 West Bengal India State : West Bengal State Code : 19 GSTIN No. : 19AAVCS1691R1Z2 PAN No. : AAVCS1691R FSSAI No. : FSSAI Exp Date :	

Transport Details

Delivery Terms	: Goods Once Dispatched will not be taken back	LR Date	:	E-Way Bill No.	:
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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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L-51 BatchDt: 19.06.2026 Qty:7.45, BatchNo: 6N485 BatchDt: 28.06.2026 Qty:5, BatchNo: 6N494 BatchDt: 28.06.2026 Qty:4, BatchNo: 6N542 BatchDt: 07.07.2026 Qty:6.55)	11.08.1200	23.00 Case	1,288.38 89/1780		0.00	29,632.74	740.82/2.50	740.82/2.50
2	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N596 BatchDt: 30.06.2026 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
3	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N186 BatchDt: 16.07.2026 Qty:6)	28.36.3000	6.00 Case	2,318.64 36/3600		0.00	13,911.84	1,252.07/9.00	1,252.07/9.00
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N202 BatchDt: 25.06.2026 Qty:2)	18.05.0000	2.00 Case	8,077.71 279/11160		0.00	16,155.42	403.89/2.50	403.89/2.50
5	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L5568 BatchDt: 22.07.2026 Qty:8)	19.02.3010	8.00 Case	3,126.86 180/4320		0.00	25,014.88	625.37/2.50	625.37/2.50
6	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L5568 BatchDt: 18.07.2026 Qty:7)	19.02.3010	7.00 Case	3,126.86 180/4320		0.00	21,888.02	547.20/2.50	547.20/2.50

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

F-Way Bill No.

Page 2 of 2

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTWB/26121641

Amount In Words : One Lakhs Forty-Nine Thousand Nine Hundred Ninety-Four Rupees Only		Sub Total	:	1,41,128.60
		CGST (+)	:	4,432.49
		SGST (+)	:	4,432.49
		Rounding	:	0.42
Net CGST : 4,432.49	Net SGST : 4,432.49	Invoice Total	:	149,994.00
Gross Wt : 721.10 KG	Net Wt : 609.20 KG			

(A) Outstanding for the current invoice 26,121,641 dtd 13-Aug-2026 : RS 149,994.0

(B) Outstanding amount due till 13-Aug-2026 : RS 2,811,105.98 DR

(A+B) Total Outstanding due towards WFPL : RS 2,961,099.98 DR

HSN Summary :-

Amount Received In Advance/Transaction ID	Net Amount	:	1,49,994.00
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Remark : Based On Sales Orders 26021871.

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 of each (RS) may be lower than the printed one due to rate changes.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.

Bank Name : HDFC

Branch : HREC 4/C No. 1210012000007

Account No. : 12100120000017

RTGS Code

Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd

Authorised Signatory

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

Name & Sign of Receiving Station

Name & Sign of Security