

18/10/2026

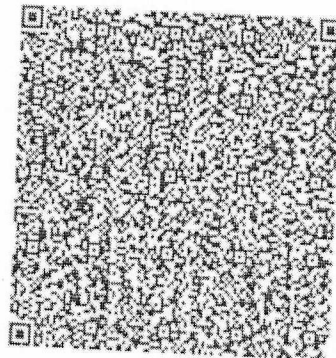
R-29

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

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☐ Extra Copy**WeikFIELD****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.	: 36AAACW4202F1ZR	Customer PO/Date	: CMQPO25753
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26111196	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 14-Aug-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 14-Aug-2026 11:35	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : b6f38943e3fd8d5bb8b43bcb400b314e39a1cdf05410135bfe662c8d291d6e91

Details of Receiver (Billed To)

CM00205

SWIGGY NETWORKS LIMITED

143E/A1,A2,143AA/1,5,3,143/2,143A/3, Mangalapally,
Ibrahimpattam, 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

Details of Consignee (Shipped To)

CM00205

SWIGGY NETWORKS LIMITED

143E/A1,A2,143AA/1,5,3,143/2,143A/3, Mangalapally, Ibrahimpattam,
Rangareddy-501510

HYDERABAD 501510

Telangana India

State : Telangana

State Code : 36

GSTIN No. : 36AAVCS1691R2Z5

PAN No. : AAVCS1691R

FSSAI No. : 13622034000083

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-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 6L211 BatchDt: 29.06.2026 Qty:7)	21.06.9080	7.00 Case	3,257.14 45/4500		0.00	22,799.98	570.00/2.50	570.00/2.50
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L93 BatchDt: 03.07.2026 Qty:10)	11.08.1200	10.00 Case	2,388.57 33/3300		0.00	23,885.70	597.14/2.50	597.14/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L50 BatchDt: 18.06.2026 Qty:11)	11.08.1200	11.00 Case	1,288.38 89/1780		0.00	14,172.18	354.30/2.50	354.30/2.50
4	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L19 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
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N193 BatchDt: 18.07.2026 Qty:13)	28.36.3000	13.00 Case	2,318.64 36/3600		0.00	30,142.32	2,712.81/9.00	2,712.81/9.00
6	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L5568 BatchDt: 22.07.2026 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

Delivery Terms

: Goods Once Dispatched will not be taken back

LR Date

:

E-Way Bill No.

:

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTTG/26111196

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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 (%))
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Scootsy Logistics Private Limited

IM-5 - HYDERABAD

MATERIAL INWARD

Inward No.: 1810

No. of Box: 99

Date: 17/8/26

Vehicle in Time: 10:38

Gate Pass No.:

Invoice/Challan/D.C No.:

Vehicle No: BS 02 VE 0904

Name & Sign of Receiving Staff: N. K. Hira

Name & Sign of Security:

Total		49.00				1,16,362.49	4,868.31	4,868.31
Amount In Words : One Lakhs Twenty-Six Thousand Ninety-Nine Rupees Only						Sub Total	:	1,16,362.49
						CGST (+)	:	4,868.31
Net CGST : 4,868.31						SGST (+)	:	4,868.31
Gross Wt : 601.80 KG						Rounding	:	-0.11
Net SGST : 4,868.31						Invoice Total	:	126,099.00
Net Wt : 506.00 KG								
(A) Outstanding for the current invoice 26,111,196 dtd 14-Aug-2026 : RS 126,099.0								
(B) Outstanding amount due till 14-Aug-2026 : RS 356,898.72 CR								
(A+B) Total Outstanding due towards WFPL : RS 230,799.72 CR								
HSN Summary :-								
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
11.08.1200	21.00	38,057.88	2.50	951.44	2.50	951.44	1,902.88	
21.06.9080	8.00	26,274.27	2.50	656.86	2.50	656.86	1,313.72	
28.36.3000	13.00	30,142.32	9.00	2712.81	9.00	2,712.81	5,425.62	
19.02.3010	7.00	21,888.02	2.50	547.20	2.50	547.20	1,094.40	
Total	49.00	116,362.49		4,868.31		4,868.31	9,736.62	
Amount Received In Advance/Transaction ID						Net Amount	:	1,26,099.00
Remark : Based On Sales Orders 26011614.								
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.						Weikfield Foods Pvt. Ltd.		
Bank Name : HDFC						5-63/1, Survey No. 603 Part		
Account No. : 12100120000017						Podda Anjanet Village		
Reverse Charge Applicable : NO						Hayathnagar, Hyderabad, Dist		
Registered Address : Gat No 485, Lonikand,Pune Nagar Road, Pune, 412216, Maharashtra, India						Authorised Signatory		