

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTMH/26081013

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 (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	-------------------	---------------	------------------------	------------------------

SCOOTSY LOGISTICS PRIVATE LIMITED
PUNE 411 004
Material Inward

Outward No. _____

No. of Box _____

Date 21/8/2026

Vehicle In Time _____

Date Pass No. _____

Invoice / Challan/Dt. No. _____

Vehicle No. MH 12 LT 4421

Signature & sign of Receiving Staff. Vaibhan

Vikram
7558243327

Total		32.00				81,813.62	3,703.18	3,703.18
Amount In Words :	Eighty-Nine Thousand Two Hundred Twenty Rupees Only					Sub Total		81,813.62
						CGST (+)		3,703.18
						SGST (+)		3,703.18
Net CGST	: 3,703.18	Net SGST	: 3,703.18			Rounding		0.02
Gross Wt	: 365.10 KG	Net Wt	: 308.00 KG			Invoice Total		89,220.00

- (A) Outstanding for the current invoice 26,081,013 dtd 20-Aug-2026 : RS 89,220.00
- (B) Outstanding amount due till 20-Aug-2026 : RS 813,667.71 DR
- (A+B) Total Outstanding due towards WFPL : RS 902,887.71 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	6.00	17,371.44	2.50	434.29	2.50	434.29	868.58
21.06.9080	7.00	13,922.26	2.50	348.07	2.50	348.07	696.14
28.36.3000	11.00	25,505.04	9.00	2295.45	9.00	2,295.45	4,590.90
19.02.3010	8.00	25,014.88	2.50	625.37	2.50	625.37	1,250.74
Total	32.00	81,813.62		3,703.18		3,703.18	7,406.36
Amount Received In Advance/Transaction ID					Net Amount		89,220.00

Remark : Based On Sales Orders 2686294.

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

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.

Authorised Signatory

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

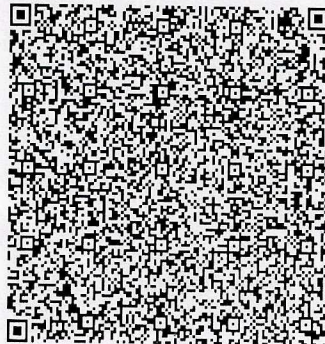
141637

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



Weikfield Foods Pvt. Ltd.

C/o Shipping Saints Gat Number 197, Godown No. 1, Bakori Road, Bakori
Pune, 412207, Maharashtra, India



Tax Invoice

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: CPDPO299803
PAN No.	: AAACW4202F	Contact Person	: Vajinath
Invoice No.	: GTMH/26081013	Email Id	: punecf@weikfield.com
Invoice Date	: 20-Aug-2026	Contact Number	: 9552529424
Date & Time Of Supply	: 20-Aug-2026 13:24	FSSAI No.	: 11526035000018
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 9cd814155b01c1e4f20bf55d87653da3fb2b35e44829ff8b3e470b2bd1f5bf4

Details of Receiver (Billed To)

CM00214
SWIGGY NETWORKS LIMITED
Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune,
Pune, Pune, Maharashtra, 410507
SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE
BHAMBOLI 410507
Maharashtra India
State : Maharashtra State Code : 27
GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00214
SWIGGY NETWORKS LIMITED
Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune, Pune,
Pune, Maharashtra, 410507
SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE
BHAMBOLI 410507
Maharashtra India
State : Maharashtra State Code : 27
GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
FSSAI No. : 11521038000805 FSSAI Exp Date : 16-Aug-2025

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 (BatchNo: 6N188 BatchDt: 17.07.2026 Qty:11)	28.36.3000	11.00 Case	2,318.64 36/3600		0.00	25,505.04	2,295.45/9.00	2,295.45/9.00
2	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N27 BatchDt: 18.06.2026 Qty:2)	21.06.9080	2.00 Case	1,037.71 49/1960		0.00	2,075.42	51.89/2.50	51.89/2.50
3	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N648 BatchDt: 13.07.2026 Qty:6)	21.02.3000	6.00 Case	2,895.24 40/4000		0.00	17,371.44	434.29/2.50	434.29/2.50
4	FG-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40 X75GM (BatchNo: 6N17 BatchDt: 07.06.2026 Qty:2)	21.06.9080	2.00 Case	1,037.71 49/1960		0.00	2,075.42	51.89/2.50	51.89/2.50
5	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 6L198 BatchDt: 25.05.2026 Qty:3)	21.06.9080	3.00 Case	3,257.14 45/4500		0.00	9,771.42	244.29/2.50	244.29/2.50
6	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L6275 BatchDt: 13.08.2026 Qty:5)	19.02.3010	5.00 Case	3,126.86 180/4320		0.00	15,634.30	390.86/2.50	390.86/2.50
7	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L6275 BatchDt: 14.08.2026 Qty:3)	19.02.3010	3.00 Case	3,126.86 180/4320		0.00	9,380.58	234.51/2.50	234.51/2.50

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