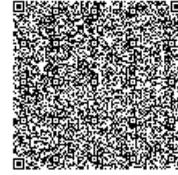


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**

C/O SAHANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari

Ngr

Bangalore, 560098, Karnataka, India

**Tax Invoice**

| | | | |
|----------------------------------|---------------------|-------------------------|-----------------------------|
| GSTIN No. | : 29AACW4202F1ZM | Customer PO/Date | : 400800076-11 |
| PAN No. | : AACW4202F | Contact Person | : Ms Manjula |
| Invoice No. | : GTKA/23583491 | Email Id | : bangalorecf@weikfield.com |
| Invoice Date | : 11-Jan-2024 | Contact Number | : 080-41326418,9663877668 |
| Date & Time Of Supply | : 11-Jan-2024 18:25 | FSSAI No. | : 11219332001048 |
| Place Of Supply | : Karnataka | CIN No. | : U15549MH1998 PTC114249 |

IRN No. : 311d05dbaf0a541390f256e664b45dfdf67eddd136f8544af06ad6aceef95a01

Details of Receiver (Billed To)**METRO CASH & CARRY INDIA-KANAKPURA (c02076)**

Survey No.18/1,18/2A1.

Survey No.18/1,18/2A1.

BANGALORE 560062

Karnataka India

State : Karnataka**State Code** : 29**GSTIN No.** :**PAN No.** : AACCM4684P**Cont Person** : .**Details of Consignee (Shipped To)****METRO CASH & CARRY INDIA-KANAKPURA (c02076)**

Survey No.18/1,18/2A1.

Survey No.18/1,18/2A1.

BANGALORE 560062

Karnataka India

State : Karnataka**State Code** : 29**GSTIN No.** : 29AACCM4684P1ZN**PAN No.** : AACCM4684P**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-411257- WEIKFIELD-PASTA-MACARONI-P OUCH-16X900GM (Batch No:4L02 Qty:2) | 19.02.3010 | 2.00 Case 32.00 Pcs | 1,285.71 120/1920 | | | 2,571.42 | 154.29/6.00 | 154.29/6.00 |
| 2 | FG-411262- WEIKFIELD-PASTA SAUCE MIX-CHEESY CREAMY-POUCH-16X10X30GM (Batch No:3L56 Qty:1) | 21.03.9020 | 1.00 Case 160.00 Pcs | 3,750.00 35/5600 | | | 3,750.00 | 225.00/6.00 | 225.00/6.00 |

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 : METRO CASH & CARRY INDIA-KANAKPURA

Invoice No. : GTKA/23,583,491

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

| | | | | | | | | | |
|-------|--|--|------|--|--|--|----------|--------|--------|
| Total | | | 3.00 | | | | 6,321.42 | 379.29 | 379.29 |
|-------|--|--|------|--|--|--|----------|--------|--------|

| | | |
|------------------------------------------------------------|--------------------------|----------|
| Amount In Words : Seven Thousand Eighty Rupees Only | Sub Total : | 6,321.42 |
| | CGST (+) : | 379.29 |
| | SGST (+) : | 379.29 |
| Net CGST : 379.29 | Net SGST : 379.29 | |
| Gross Wt : 37.10 KG | Net Wt : 33.60 KG | |
| | Rounding : | 0.00 |
| | Invoice Total : | 7,080.00 |

HSN Summary :-

| HSN Code | Qty | Taxable Amount | CGST | | SGST | | Total Tax Amount |
|--------------|-------------|-----------------|------|---------------|------|---------------|------------------|
| | | | Rate | Amount | Rate | Amount | |
| 19.02.3010 | 2.00 | 2,571.42 | 6.00 | 154.29 | 6.00 | 154.29 | 308.58 |
| 21.03.9020 | 1.00 | 3,750.00 | 6.00 | 225.00 | 6.00 | 225.00 | 450.00 |
| Total | 3.00 | 6,321.42 | | 379.29 | | 379.29 | 758.58 |

| | | |
|--------------------------------------------------|---------------------|-----------------|
| Amount Received In Advance/Transaction ID | Net Amount : | 7,080.00 |
|--------------------------------------------------|---------------------|-----------------|

Remark : Based On Sales Orders 23464067.

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.

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

Weikfield Foods Pvt. Ltd.

Authorised Signatory

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