

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

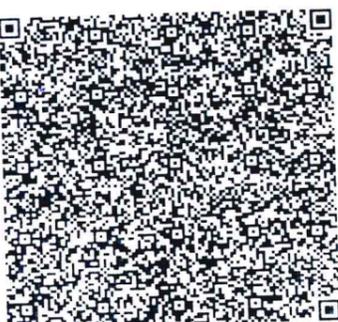
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**Weikfield Foods Pvt. Ltd.**  
C/o Radiant Enterprise P Ltd, Maa Ambe Warehousing P Ltd, Bhadua,  
Hooghly, Kolkata, 712250, West Bengal, India

**Tax Invoice**

|                       |                     |                  |                          |
|-----------------------|---------------------|------------------|--------------------------|
| GSTIN No.             | : 19AAGCW4202F12N   | Customer PO/Date | : FKA3GG04430852         |
| PAN No.               | : AAACW4202E        | Contact Person   | : Mr. Surajit Das        |
| Invoice No.           | : GTWB/23562846     | Email Id         | : kolkatac@weikfield.com |
| Invoice Date          | : 18-Jan-2024       | Contact Number   | : 9062370634             |
| Date & Time Of Supply | : 18-Jan-2024 13:26 | FSSAI No.        | : 12821007000341         |
| Place Of Supply       | : West Bengal       | CIN No.          | : U15549MH1998 PTCL14249 |



**Details of Receiver (Billed To)**

CM000091  
**FLIPKART INDIA PRIVATE LIMITED**  
Shyam Industrial Park Islampur Amta Howrah West Bengal 711322,  
AMTA-I, Howrah, West Bengal-711322  
HOWRAH 711322  
West Bengal India  
State : West Bengal State Code : 19  
GSTIN No. : 19AABCF8078M1ZY PAN No. : AABCF8078M  
Cont Person : FLIPKART INDIA PRIVATE LIMITED

**Details of Consignee (Shipped To)**

CM000091  
**FLIPKART INDIA PRIVATE LIMITED**  
Shyam Industrial Park Islampur Amta Howrah West Bengal 711322,  
AMTA-I, Howrah, West Bengal-711322  
HOWRAH 711322  
West Bengal India  
State : West Bengal State Code : 19  
GSTIN No. : 19AABCF8078M1ZY PAN No. : AABCF8078M  
FSSAI No. : FSSAI Exp Date :

**Transport Details**

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

| Sr. No. | Product No. & Description<br>Batch No   | HSN Code   | Quantity (UOM) | Rate/MRP (Unit/Case) (INR) | Discount Name   | Discount %/Rate | Taxable Value       | CGST (Amount/Rate %) | SGST (Amount/Rate %) |
|---------|---|------------|----------------|----------------------------|-----------------|-----------------|---------------------|----------------------|----------------------|
| 1       | 1G-411-18-WEIKFIELD-FALOOD<br>A<br>MIX-MANGO-POUCH-40X200g<br>m (Batch No:3N130 QTY-1)                    | 21.06.9099 | 1.00<br>Case   | 1,576.27<br>62/2880        | Add. Scheme Per | 5.00            | 1,576.27<br>-78.81  | 141.86/9.00<br>-7.09 | 141.86/9.00<br>-7.09 |
| 2       | FG-411106-WEIKFIELD-CUSTAR<br>D<br>PDR-VANILLA-PT-100X100gm<br>(Batch No:3N621 QTY-1)                     | 21.06.9080 | 1.00<br>Case   | 2,733.05<br>43/4300        | Add. Scheme Per | 2.00            | 2,733.05<br>-54.66  | 245.97/9.00<br>-4.92 | 245.97/9.00<br>-4.92 |
| 3       | FG-411335-WEIKFIELD-BAKING<br>PDR-PAR-100X100gm (Batch<br>No:4N2 QTY-1)                                   | 21.02.3000 | 1.00<br>Case   | 2,343.75<br>36/3600        | Add. Scheme Per | 6.00            | 2,343.75<br>-140.63 | 140.63/6.00<br>-8.44 | 140.63/6.00<br>-8.44 |
| 4       | FG-411308-WEIKFIELD-CORNFL<br>OUR-PT-100X100gm (Batch<br>No:3N1021 QTY-3)                                 | 11.08.1200 | 3.00<br>Case   | 2,008.93<br>30/3000        |                 |                 | 6,026.79            | 361.61/6.00          | 361.61/6.00          |
| 5       | FG-411103-WEIKFIELD-FALOOD<br>DA<br>MIX-ROSE-POUCH-40X200gm-P<br>ROMO SAVE RS 6/- (Batch<br>No:4N1 QTY-1) | 21.06.9099 | 1.00<br>Case   | 1,576.27<br>62/2880        | Add. Scheme Per | 5.00            | 1,576.27<br>-78.81  | 141.86/9.00<br>-7.09 | 141.86/9.00<br>-7.09 |

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412716, Maharashtra, India

Delivery Terms : Goods Once Dispatched will not be taken back LR Date :

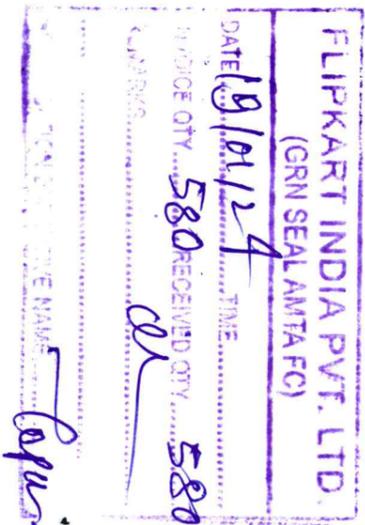
E-Way Bill No. :

Customer Name : FLIPKART INDIA PRIVATE LIMITED

Invoice No. : GTWB/23567846

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| Sr. No. | Product No. & Description<br>Batch No | HSN Code | Quantity (UOM) | Rate/MRP (Unit/Case) (INR) | Discount Name | Discount %/Rate | Taxable Value | CGST (Amount/Rate (%)) | SGST (Amount/Rate (%)) |
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|-----------------|---------------|------------------------|------------------------|
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|-----------------|---------------|------------------------|------------------------|



|  |      |  |  |  |  |  |           |          |          |
|--|------|--|--|--|--|--|-----------|----------|----------|
| Total  | 7.00 |  |  |  |  |  | 14,256.13 | 1,004.39 | 1,004.39 |
| Amount in Words : Fifteen Thousand Nine Hundred Twelve Rupees Only |      |  |  |  |  |  |           |          |          |
| Sub Total  |      |  |  |  |  |  |           |          |          |
| CGST (+) : 1,031.93  |      |  |  |  |  |  |           |          |          |
| SGST (+) : 1,031.93  |      |  |  |  |  |  |           |          |          |
| Add. Scheme Per (-) : -352.91                                      |      |  |  |  |  |  |           |          |          |
| CGST (-) : 27.54   |      |  |  |  |  |  |           |          |          |
| SGST (-) : -77.54  |      |  |  |  |  |  |           |          |          |
| Rounding : 0.00  |      |  |  |  |  |  |           |          |          |
| Invoice Total : 15,912.00  |      |  |  |  |  |  |           |          |          |

Net CGST : 1,004.39 Net SGST : 1,004.39  
 Gross Wt : 79.80 KG Net Wt : 66.00 KG

(A) Outstanding for the current invoice 23,562,846 dtd 18-Jan-2024 : RS 15,912.00  
 (B) Outstanding amount due till 18-Jan-2024 : RS 3,554,802.14 DR  
 (A+B) Total Outstanding due towards WFP.L : RS 3,570,714.14 DR

HSN Summary :-

| HSN Code   | Qty  | Taxable Amount | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Total Tax Amount |
|------------|------|----------------|-----------|-------------|-----------|-------------|------------------|
| 21.02.3000 | 1.00 | 2,203.12       | 6.00      | 132.19      | 6.00      | 132.19      | 264.38           |
| 21.06.9080 | 1.00 | 2,578.39       | 9.00      | 241.05      | 9.00      | 241.05      | 482.10           |
| 11.08.1200 | 3.00 | 6,026.79       | 6.00      | 361.61      | 6.00      | 361.61      | 723.22           |
| 21.06.9099 | 2.00 | 2,994.92       | 9.00      | 269.54      | 9.00      | 269.54      | 539.08           |
| Total      | 7.00 | 13,903.22      |           | 1,004.39    |           | 1,004.39    | 2,008.78         |

Amount Received In Advance/Transaction ID : Net Amount : 15,912.00  
 Remark : Based On Sales Orders/Transaction ID : 23443171.

**Terms & Conditions**

Declaration : As per the Food Safety and Standards Regulation, 2011 Form-F (Form of Guarantee) refer regulation 2.114 (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

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

**Weikfield Foods Pvt. Ltd.**  
**CSA. A. Radiant Enterprise Pvt. Ltd**  
**Maa Anand Warehousing Pvt. Ltd**  
 Phone: 719250  
 Authorised Signatory