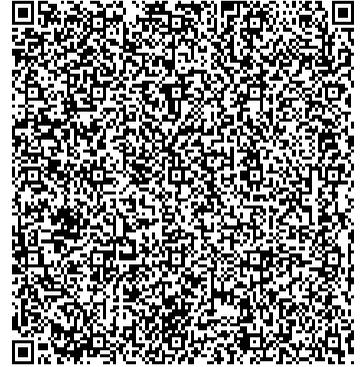


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**

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	: 5112485453
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352858	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 30-Dec-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 30-Dec-2025 16:22	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 104e89a63acc54f25c160f0154b1c114925277fdf11d723a4b3e6d51ab6851f0

Details of Receiver (Billed To)

C02069
METRO CASH AND CARRY INDIA(UPPAL)
SURVEY NO.588/1 & 591,HYDERABAD.
SURVEY NO.588/1 & 591,HYDERABAD.
HYDERABAD 500039
Telangana India
State : Telangana **State Code** : 36
GSTIN No. : 36AACCM4684P1ZS **PAN No.** : AACCM4684P
Cont Person :

Details of Consignee (Shipped To)

C02069
METRO CASH AND CARRY INDIA(UPPAL)
SURVEY NO.588/1 & 591,HYDERABAD.
SURVEY NO.588/1 & 591,HYDERABAD.
HYDERABAD 500039
Telangana India
State : Telangana **State Code** : 36
GSTIN No. : 36AACCM4684P1ZS **PAN No.** : AACCM4684P
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 Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5L105 BatchDt: 24.11.2025 Qty:1)	19.02.3010	1.00 Case	1,200.00 112/1680		0.00	1,200.00	30.00/2.50	30.00/2.50
	Total		1.00				1,200.00	30.00	30.00

Amount In Words : One Thousand Two Hundred Sixty Rupees Only **Sub Total** : 1,200.00
CGST (+) : 30.00
SGST (+) : 30.00
Net CGST : 30.00 **Net SGST** : 30.00 **Rounding** : 0.00
Gross Wt : 14.15 KG **Net Wt** : 12.75 KG **Invoice Total** : 1,260.00

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	1.00	1,200.00	2.50	30.00	2.50	30.00	60.00
Total	1.00	1,200.00		30.00		30.00	60.00

Amount Received In Advance/Transaction ID **Net Amount** : 1,260.00

Remark : Based On Sales Orders 25623860.

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 **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