

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

Proforma Invoice

GSTIN No. : 29AACW4202F1ZM	Customer PO/Date : 4537366416
PAN No. : AACW4202F	Contact Person : Ms Manjula
Invoice No. : 23462895	Email Id : bangalorecf@weikfield.com
Invoice Date : 27-Oct-2023	Contact Number : 080-41326418,9663877668
Date & Time Of Supply : 27-Oct-2023 17:09	FSSAI No. : 11219332001048
Place Of Supply : Karnataka	CIN No. : U15549MH1998 PTC114249

Details of Receiver (Billed To)

C02851
Avenue Supermarts Ltd.

Gopalan Legacy Mall, Mysore Road, Guddadahali, Bangalore North

BANGALORE 560026
Karnataka India
State : Karnataka **State Code** : 29
GSTIN No. : 29AACCA8432H1ZM **PAN No.** : AACCA8432H
Cont Person : Avenue Supermarts Ltd.

Details of Consignee (Shipped To)

C02851
Avenue Supermarts Ltd.

Gopalan Legacy Mall, Mysore Road, Guddadahali, Bangalore North

BANGALORE 560026
Karnataka India
State : Karnataka **State Code** : 29
GSTIN No. : 29AACCA8432H1ZM **PAN No.** :

Transport Details
Delivery Terms : Goods Once Dispatched will not b **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-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM	19.02.3010	4.00 Case	1,518.72 /			6,074.88	364.49/6.00	364.49/6.00
2	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM	19.02.3010	2.00 Case	1,518.75 /			3,037.50	182.25/6.00	182.25/6.00
3	FG-411125-WEIKFIELD-FALOO DA-KESAR PISTA-POUCH-40X210GM-PRO MO 10G EXTRA	21.06.9099	2.00 Case	847.46 /			1,694.92	152.54/9.00	152.54/9.00
4	FG-411124-WEIKFIELD-FALOO DA-MANGO-POUCH-40X210GM -PROMO 10G EXTRA	21.06.9099	2.00 Case	847.46 /			1,694.92	152.54/9.00	152.54/9.00
5	FG-411123-WEIKFIELD-FALOO DA-ROSE-POUCH-40X210GM-P ROMO 10G EXTRA	21.06.9099	2.00 Case	847.46 /			1,694.92	152.54/9.00	152.54/9.00
6	FG-411126-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 OX90gm	21.06.9099	1.00 Case	2,817.80 /			2,817.80	253.60/9.00	253.60/9.00
7	FG-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm	21.06.9080	1.00 Case	2,161.02 /			2,161.02	194.49/9.00	194.49/9.00

Transport Details

Delivery Terms : Goods Once Dispatched will not b **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 (%))
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Total			14.00				19,175.96	1,452.45	1,452.45
Amount In Words : Twenty-Two Thousand One Hundred Three Rupees Only							Sub Total	:	19,175.96
							CGST (+)	:	1,452.45
							SGST (+)	:	1,452.45
							TCS (+)	:	22.08
Net CGST : 1,452.45			Net SGST : 1,452.45			Rounding	:	0.06	
Gross Wt : 162.80 KG			Net Wt : 141.40 KG			Invoice Total	:	22,103.00	

Remark :

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.

Authorized Signatory