

WeikFIELD**Weikfield Foods Pvt. Ltd.**Gat No. 323/331, Village Bakori,
Pune, 412207, Maharashtra, India☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**Tax Invoice**

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: PO no -5XFJNPSL
PAN No.	: AAACW4202F	Contact Person	:
Invoice No.	: GTMH/2461331	Email Id	: shailesh_khanore@weikfield.com
Invoice Date	: 14-May-2024	Contact Number	: 09272225085/86
Date & Time Of Supply	: 14-May-2024 16:10	FSSAI No.	: 10015022003534
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : d8516809c23b21097aed9e5c10fedd4f819b68638559dbbf1076ffe53f264dcf

Details of Receiver (Billed To)

C03912

ETRADE MARKETING PRIVATE LIMITEDSecond Floor, Shobhana Apartment, Office No 201, Cubicle No. 1
Chandavarkar Road, Near Om Shanti ChowkBorivali (west), Mumbai, MAHARASTRA 400092
MUMBAI 400092

Maharashtra India

State : Maharashtra

State Code : 27

GSTIN No. : 27AAAFH4861Q2ZU

PAN No. : AAAFH4861Q

Cont Person : Rahul Jha

Details of Consignee (Shipped To)

C03912

ETRADE MARKETING PRIVATE LIMITED

ETRADE MARKETING PRIVATE LIMITED

Renaissance industrial smart city, Kalyan Sape
road

Vashere village, Amane post,

Thane 421302

India

State :

State Code :

GSTIN No. : 27AAAFH4861Q2ZU

PAN No. : AAAFH4861Q

FSSAI No. :

FSSAI Exp Date :

Transport Details

Mode Of Transport : Road

LR No. :

Vehicle No. : MH12WJ6664

Delivery Terms : Goods Once Dispatched will not
be taken back

LR Date :

E-Way Bill No. : 241763764813

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-12009-EcoField Organic Manure 1X5Kg (Batch No:E03 Qty:100)	31.01.0099	100.00 Cases	182.00 0/0			18,200.00	455.00/2.50	455.00/2.50
2	FG-12010-Ecofield Organic Manure 1X10Kg (Batch No:E03 Qty:30)	31.01.0099	30.00 Cases	281.00 0/0			8,430.00	210.75/2.50	210.75/2.50
3	FG-12011-Ecofield Organic Manure 1X20Kg (Batch No:E03 Qty:20)	31.01.0099	20.00 Cases	502.00 0/0			10,040.00	251.00/2.50	251.00/2.50



30001115109580

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



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

Branch : HDFC A/C No. 12100330000092
RTGS Code : HDFC0001210

Account No. : 121003300000092
Reverse Charge Applicable : NO

Bank Name : HDFC 92
Name Of Beneficiary : Weikfield Foods Pvt. Ltd.

Declaration : As per the Food 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.

Terms & Conditions

Remark : Based On Sales Orders 2441287. Based On Deliveries 2421379.

Amount Received In Advance/Transaction ID		Total	
31.01.0099	150.00	36,670.00	150.00
HSN Code	Qty	Taxable Amount	Rate
916.75	2.50	916.75	916.75
CGST	Amount	Rate	Amount
SGST	Amount	Rate	Amount
Total Tax Amount		1,833.50	1,833.50
Net Amount		916.75	916.75
Total		36,670.00	38,504.00

(A) Outstanding for the current invoice 2,461,331 dtd 14-May-2024 : RS 38,504.00
(B) Outstanding amount due till 14-May-2024 : RS 0.00 DR
(A+B) Total Outstanding due towards WFPL : RS 38,504.00 DR

Amount In Words : Thirty-Eight Thousand Five Hundred Four Rupees Only		Total	
36,670.00	916.75	36,670.00	916.75
Sub Total			
CGST (+)			
SGST (+)			
Rounding			
Invoice Total			
Net SGST : 916.75			
Net WT : 706.00 KG			
Gross WT : 706.00 KG			

Shipment Acknowledgement Receipt
FC:BOM5
Refer attached POD for carton count delivered
For Amazon Seller Services Pvt. Ltd.
(Subject to Verification of items quantity inside Cartons)

Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/Case (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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Customer Name : ETRADE MARKETING PRIVATE LIMITED

Delivery Terms : Goods Once Dispatched will not be taken back

E-Way Bill No. : 241763764813

Invoice No. : GTMH/2461331



Wednesday, May 15, 2024 12:58 PM

Warehouse ID	<input type="text" value="BOM5"/>
Shipment ID	<input type="text" value="2242935549"/>
Appointment ID	<input type="text" value="299073549"/>
Number of Invoices	<input type="text" value="0"/>
Number of Purchase Orders	<input type="text" value="1"/>
Purchase Order ID	<input type="text" value="5XFJNP SL"/>
Number of Cartons Unloaded	<input type="text" value="150"/>
Number of Cartons Rejected	<input type="text" value="0"/>
Reject Reason	<input type="text" value="Select one"/>
Number of units (only for HRV shipments)	<input type="text" value="0"/>
Associate Id	<input type="text" value="prvrai"/>

Printed on Wednesday, May 15, 2024 12:58 PM
This is an electronically generated document and hence does not require any signature