

Original For Buyer

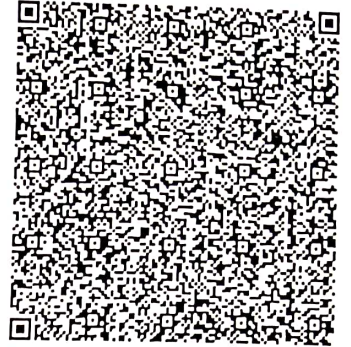
Duplicate For Transporter

☐ Triplicate For Assessee

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☐ Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**

C/O Grace Logistics, Plot No. 154 to 162, Jai Mangal Murty Society, Behind
Jawaharlal College Khadan Road,
Wadi Nagpur, 440023, Maharashtra, India

**Tax Invoice**

GSTIN No. : 27AAACW4202F12Q Customer PO/Date : FNH3G04682874
PAN No. : AAACW4202F Contact Person : Swapnil Mesram
Invoice No. : GTMH/23742124 Email Id : nagpurcf@weikfield.com
Invoice Date : 29-Mar-2024 Contact Number : 7770010374
Date & Time Of Supply : 29-Mar-2024 16:27 FSSAI No. : 11519056000243
Place Of Supply : Maharashtra CIN No. : U15549MH1998 PTC114249

IRN No. : 59509166c4c465cc0f7a25066e893d2e51222e9c923f315f8da4d173ebe27e59

Details of Receiver (Billed To)

CM00157

FLIPKART INDIA PRIVATE LIMITED

TVS Indl. & Logistics Park Pvt Ltd, Gat No. 338/1, B/H-Bajaj
Auto, Mahalunge, Chakan MIDC, Chakan, Tal-Khed

NAGPUR 441122

Maharashtra India

State : Maharashtra

State Code : 27

GSTIN No. : 27AABCF8078M1Z1

PAN No. : AABCF8078M

Cont Person : FLIPKART INDIA PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00157

FLIPKART INDIA PRIVATE LIMITED

Orange City, Logistics Park, Building No. 5, Mouza Kotewada, Tahsil
Hingna, Nagpur Rural, Nagpur-2, M

NAGPUR 441122

Maharashtra India

State : Maharashtra

State Code : 27

GSTIN No. : 27AABCF8078M1Z1

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 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-00515-ECO VALLEY-HEARTY OATS-POUCH-12X1KG (Batch No AWO080324 Qty: 10)	11 04 1200	10 00 Case	1,474.29 215/2580			14,742.90	368.57/2.50	368.57/2.50
2	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No 4L17 Qty: 4)	19 02 3010	4 00 Case	830.36 100/1500			3,321.44	199.29/6.00	199.29/6.00
3	FG-411106-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100gm (Batch No 4L63 Qty: 7)	21 06 9080	7 00 Case	2,733.05 43/4300			19,131.35	1,721.82/9.00	1,721.82/9.00
4	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No 4N47 Qty: 2)	28 36 3000	2 00 Case	2,097.46 33/3300			4,194.92	377.54/9.00	377.54/9.00

WEIKFIELD FOODS PVT. LTD.
C/O. GRACE LOGISTICS,
Plot No. 154 to 162, Jai Mangal Murty Society,
Behind Jawaharlal Nehru College
Khadan Road, Wadi Nagpur, 440023

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 : FLIPKART INDIA PRIVATE LIMITED

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Invoice No. : GTMH/23742124

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	23.00	41,390.61	2,667.22	2,667.22
Amount In Words :	Forty-Six Thousand Seven Hundred Twenty-Five Rupees Only			
Sub Total		41,390.61		
CGST (+)		2,667.22		
SGST (+)		2,667.22		
Rounding		-0.05		
Invoice Total		46,725.00		
Net CGST	: 2,667.22	Net SGST	: 2,667.22	
Gross Wt	: 301.00 KG	Net Wt	: 261.00 KG	

(A) Outstanding for the current invoice 23,742,124 dtd 29-Mar-2024 : RS 46,725.00

(B) Outstanding amount due till 29-Mar-2024 : RS 605,208.59 DR

(A+B) Total Outstanding due towards WFPL : RS 651,933.59 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21 06 9080	7.00	19,131.35	9.00	1,721.82	9.00	1,721.82	3,443.64
19 02 3010	4.00	3,321.44	6.00	199.29	6.00	199.29	398.58
11 04 1200	10.00	14,742.90	2.50	368.57	2.50	368.57	737.14
28 36 3000	2.00	4,194.92	9.00	377.54	9.00	377.54	755.08
Total	23.00	41,390.61		2,667.22		2,667.22	5,334.44
Amount Received In Advance/Transaction ID						Net Amount	46,725.00

Remark : Based On Sales Orders 23622521.

Terms & Conditions

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.

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