

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

Weikfield Foods Pvt Ltd, C/o Parekh Imperial logistics LLP, BLD- B4 , Gala No
106,,Bhagwan sheth Estate compound Purna Village
Thane , Bhiwandi, 421302, Maharashtra, India

**Tax Invoice**

GSTIN No.	: 27AACW4202F1ZQ	Customer PO/Date	: 8TJ9I3ER
PAN No.	: AACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/24200455	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 04-Jun-2024	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 04-Jun-2024 12:13	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 60c2389032e9fcb4bc48b5b74fe8600b636005a01d7ea68bec6dc23be68f49ca

Details of Receiver (Billed To)**Details of Consignee (Shipped To)**

C02493

AMAZON RETAIL INDIA PRIVATE LIMITED

Amazon Retail India Private Limited Prathamesh Complex, Bhadwad
Gaon, Sonale Village Bhiwandi, Mahara

MUMBAI 421302

Maharashtra India

State : Maharashtra

State Code : 27

GSTIN No. : 27AAPCA6346P1ZV

PAN No. : AAPCA6346P

Cont Person : Sooraj

Ph /Email : 9900087794/

C02493

AMAZON RETAIL INDIA PRIVATE LIMITED

Amazon Retail India Private Limited Prathamesh Complex, Bhadwad Gaon,
Sonale Village Bhiwandi, Mahara

MUMBAI 421302

Maharashtra India

State : Maharashtra

State Code : 27

GSTIN No. : 27AAPCA6346P1ZV

PAN No. : AAPCA6346P

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-411404-WEIKFIELD-SAUCES-CHILLI VINEGAR-BOTTLE-48X200gm (Batch No:4C02 Qty:1,4C05 Qty:1)	22.09.0020	2.00 Case	1,879.32 60/2880			3,758.64	338.28/9.00	338.28/9.00
2	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (Batch No:4N404 Qty:2)	21.02.3000	2.00 Case	2,475.00 36/3600			4,950.00	297.00/6.00	297.00/6.00
3	FG-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm (Batch No:4L111 Qty:1)	21.06.9080	1.00 Case	2,805.93 43/4300			2,805.93	252.53/9.00	252.53/9.00
4	FG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm (Batch No:4N21 Qty:1)	21.06.9080	1.00 Case	3,393.22 52/5200			3,393.22	305.39/9.00	305.39/9.00
5	FG-411330-WEIKFIELD-COCOA PDR-PJAR-96X50gm (Batch No:4N108 Qty:1)	18.05.0000	1.00 Case	5,324.75 85/8160			5,324.75	479.23/9.00	479.23/9.00
6	FG-411309-WEIKFIELD-CORNFL OUR-PKT-20X500gm (Batch No:4L24 Qty:5)	11.08.1200	5.00 Case	1,237.50 90/1800			6,187.50	371.25/6.00	371.25/6.00
7	FG-00515-ECO VALLEY-HEARTY OATS-POUCH-12X1KG (Batch No:AWO110424 Qty:13)	11.04.1200	13.00 Case	1,892.00 215/2580			24,596.00	614.90/2.50	614.90/2.50
8	FG-411102-WEIKFIELD-COOKER CAKE MIX-VANILLA-PKT-30X150gm (Batch No:4L03 Qty:1)	19.01.2000	1.00 Case	2,750.00 125/3750			2,750.00	68.75/2.50	68.75/2.50
9	FG-411409-WEIKFIELD-SAUCES-SWEET CHILLI-BOTTLE-24X400gm (Batch No:4C16 Qty:1)	21.03.9020	1.00 Case	1,980.00 120/2880			1,980.00	118.80/6.00	118.80/6.00

30001113179011



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

Customer Name : AMAZON RETAIL INDIA PRIVATE LIMITED

Invoice No. : GTMH/24200455

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 (%))
10	FG-411308-WEIKFIELD-CORNFL OUR-PKT-100X100gm (Batch No:4L53 Qty:2)	11.08.1200	2.00 Case	2,062.50 30/3000			4,125.00	247.50/6.00	247.50/6.00
11	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (Batch No:4N68 Qty:1)	18.05.0000	1.00 Case	4,698.31 180/7200			4,698.31	422.85/9.00	422.85/9.00
12	FG-421236-CHEF'S BASKET DURUM WHEAT PASTA FUSILI POUCH-24X500GM (Batch No:4L2624 Qty:5)	19.02.3010	5.00 Case	2,970.00 180/4320			14,850.00	891.00/6.00	891.00/6.00
13	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No:4N79 Qty:2)	28.36.3000	2.00 Case	2,153.39 33/3300			4,306.78	387.61/9.00	387.61/9.00
14	FG-00091-ECO VALLEY-HEARTY OATS-PJAR-12X1KG (Batch No:AWO021123 Qty:2)	11.04.1200	2.00 Case	2,112.00 240/2880			4,224.00	105.60/2.50	105.60/2.50
15	FG-415210-WEIKFIELD-PASTA-F USILI-POUCH-16X1kg (Batch No:3L83 Qty:3)	19.02.3010	3.00 Case	2,310.00 210/3360			6,930.00	415.80/6.00	415.80/6.00
Total			42.00				94,880.13	5,316.49	5,316.49

Amount In Words : One Lakhs Five Thousand Five Hundred Thirteen Rupees Only

Sub Total : 94,880.13
CGST (+) : 5,316.49
SGST (+) : 5,316.49
Rounding : -0.11
Invoice Total : 105,513.00

Net CGST : 5,316.49
Gross Wt : 534.20 KG

Net SGST : 5,316.49
Net Wt : 459.60 KG

- (A) Outstanding for the current invoice 24,200,455 dtd 04-Jun-2024 : RS 105,513.00
(B) Outstanding amount due till 04-Jun-2024 : RS 1,427,432.71 DR
(A+B) Total Outstanding due towards WFPL : RS 1,532,945.71 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.01.2000	1.00	2,750.00	2.50	68.75	2.50	68.75	137.50
18.05.0000	2.00	10,023.06	9.00	902.08	9.00	902.08	1,804.16
22.09.0020	2.00	3,758.64	9.00	338.28	9.00	338.28	676.56
21.02.3000	2.00	4,950.00	6.00	297.00	6.00	297.00	594.00
21.06.9080	2.00	6,199.15	9.00	557.92	9.00	557.92	1,115.84
19.02.3010	8.00	21,780.00	6.00	1306.80	6.00	1,306.80	2,613.60
11.08.1200	7.00	10,312.50	6.00	618.75	6.00	618.75	1,237.50
11.04.1200	15.00	28,820.00	2.50	720.50	2.50	720.50	1,441.00
21.03.9020	1.00	1,980.00	6.00	118.80	6.00	118.80	237.60
28.36.3000	2.00	4,306.78	9.00	387.61	9.00	387.61	775.22
Total	42.00	94,880.13		5,316.49		5,316.49	10,632.98

Amount Received In Advance/Transaction ID

Net Amount

Remark : Based On Sales Orders 24480514.

1,05,513.00

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.

Authorised Signatory

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



Wednesday, June 5, 2024 8:08 PM

Warehouse ID	HMH4
Shipment ID	97247019968
Appointment ID	124618019968
Number of Invoices	0
Number of Purchase Orders	5
Purchase Order ID	8TJ9I3ER
Number of Cartons Unloaded	41
Number of Cartons Rejected	0
Reject Reason	Select one
Number of units (only for HRV shipments)	0
Associate Id	szabdl

Printed on Wednesday, June 5, 2024 8:08 PM
This is an electronically generated document and hence does not require any signature