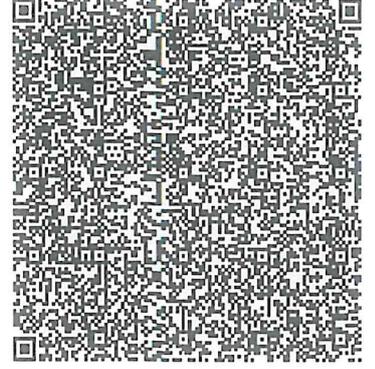


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

Weikfield Foods Pvt. Ltd.

No.105, Kamala Gardens,Mount Poonamallee
Road,Katupakkam,Kumananchavady
Chennai,600056,Tamil Nadu,India


Tax Invoice

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: 497570
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/24160245	Email Id	: chennaicf@weikfield.com
Invoice Date	: 09-May-2024	Contact Number	: 9841017226
Date & Time Of Supply	: 09-May-2024 13:08	FSSAI No.	: 12421023000033
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : 4a81e2b89c4b97389cfad7aa52efa03393cbc65081d6a21e22f8dd739b634df1
Details of Receiver (Billed To)

CM00178
INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED
S N D Warehouse Complex, Shed no. K3 and K4, ,SURVEY NO 402/1c,
PADUR ROAD,KUTHAMBAKKAM VILLAGE,,

CHENNAI 600077
Tamil Nadu India
State :Tamil Nadu State Code:33
GSTIN No. :33AACCI2053A1ZE PAN No. :AACCI2053A
Cont Person : INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00178
INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED
S N D Warehouse Complex, Shed no. K3 and K4, ,SURVEY NO 402/1c,
PADUR ROAD,KUTHAMBAKKAM VILLAGE,,

CHENNAI 600124
Tamil Nadu India
State :Tamil Nadu State Code : 33
GSTIN No. : 33AACCI2053A1ZE PAN No. :AACCI2053A
FSSAI No. : FSSAI Exp Date :

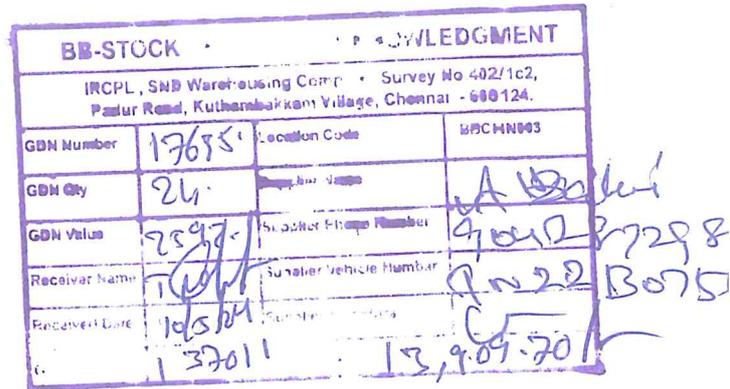
Transport Details

Mode Of Transport : Road **LR No. :** **Vehicle No.** : TN85L9221
Delivery Terms : Goods Once Dispatched will not be taken back **LR Date:** 5/9/2024 12:00:00AM **E-Way Bill No.:** 581648876612

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-411324-WEIKFIELD-BAKING PDR-PJAR-100X50gm (Batch No:4N184 Qty:1)	21.02.3000	1.00 Case	1,671.43 26/2600			1,671.43	100.29/6.00	100.29/6.00
2	FG-411308-WEIKFIELD-CORNFL OUR-PKT-100X100gm (Batch No:4L41 Qty:1)	11.08.1200	1.00 Case	1,928.57 30/3000			1,928.57	115.71/6.00	115.71/6.00
3	FG-411309-WEIKFIELD-CORNFL OUR-PKT-20X500gm (Batch No:4L21 Qty:2)	11.08.1200	2.00 Case	1,157.14 90/1800			2,314.28	138.86/6.00	138.86/6.00
4	FG-4111138-WEIKFIELD-JELLY CRYSTALS-PINEAPPLE-PKT-100X 90GM-DORAEMON PROMO PACK (Batch No:4N4 Qty:1)	21.06.9099	1.00 Case	3,355.93 55/5500			3,355.93	302.03/9.00	302.03/9.00
5	FG-411250-WEIKFIELD-PASTA-P ENNE-FORTIFIED-PKT-24X400g m (Batch No:4L21 Qty:1)	19.02.3010	1.00 Case	2,314.29 150/3600	MRP issue -		2,314.29	138.86/6.00	138.86/6.00
6	FG-411326-WEIKFIELD-BAKING PDR-PJAR-30X400gm (Batch No:4N215 Qty:1)	21.02.3000	1.00 Case	1,735.71 90/2700			1,735.71	104.14/6.00	104.14/6.00
7	FG-411253-WEIKFIELD-INSTANT PASTA-CHEESY CREAMY-POUCH-60X64gm (Batch No:4L1253 Qty:1)	19.02.3010	1.00 Case	1,234.29 32/1920			1,234.29	74.06/6.00	74.06/6.00

Customer Name : INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED Invoice No. :GTTN/24160245

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		8.00				14,554.50	973.95	973.95
Amount In Words : Sixteen Thousand Five Hundred Two Rupees Only				Sub Total		:		14,554.50
				CGST (+)		:		973.95
				SGST (+)		:		973.95
Net CGST : 973.95				Net SGST : 973.95		Rounding		-0.40
Gross Wt : 84.58 KG				Net Wt : 69.44 KG		Invoice Total		16,502.00

(A) Outstanding for the current invoice 24,160,245 dtd 09-May-2024 : RS 16,502.00
 (B) Outstanding amount due till 09-May-2024 : RS 147,830.96 DR
 (A+B) Total Outstanding due towards WFPL : RS 164,332.96 DR

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	2.00	3,407.14	6.00	204.43	6.00	204.43	408.86
19.02.3010	2.00	3,548.58	6.00	212.92	6.00	212.92	425.84
11.08.1200	3.00	4,242.85	6.00	254.57	6.00	254.57	509.14
21.06.9099	1.00	3,355.93	9.00	302.03	9.00	302.03	604.06
Total	8.00	14,554.50		973.95		973.95	1,947.90

Amount Received In Advance/Transaction ID Net Amount : 16,502.00

Remark : Based On Sales Orders 24440293.

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.	Weikfield Foods Pvt. Ltd.
Bank Name : HDFC	Branch : HDFC A/C No. 12100120000017
Account No. : 12100120000017	RTGS Code : HDFC0001210
Reverse Charge Applicable : NO	Authorised Signatory

GDN Note

Name : IRCPL
 GSTIN: 33AACCI2053A1ZE
 Address : SND Warehousing Complex,
 1st Line Survey no. : 402/1c2, Padur Road,
 2nd Line Kulhambakkam Village Chennai-600124

GDN Note Number	17685
GDN Date	10-May-2024
Invoice Number	GTTN/24160245
Invoice Date	10-May-2024
PO Number	497570

Vendor Details:

Vendor: WEIKFIELD FOODS PVT.LTD CHENNAI
 GSTIN: 33AAACW4202E1ZXX
 Address :
 1st Line
 2nd Line

SI No	SKU Code	SKU Desc	HSN	QTY	ACP	Total	CGST %	CGST Value	SGST %	SGST Value	IGST %	IGST Value	Cess %	Cess Value	Total Value	Remarks
1	40008385	Weikfield Perme Pasta - Made With Durum Wheat Semolina, 1r 400 g	1902409	24.000	96.43	2314.32	6.00	138.96	6.00	138.96	0.00	0.00	0.00	0	2592.00	MRP ISSUE
		Total				2314.32		138.96		138.96		0.00		0	2592.00	

Total Value (In Figure): 2592

Total Value (In Words): Two Thousand Five Hundred Ninety Two Rupees Only

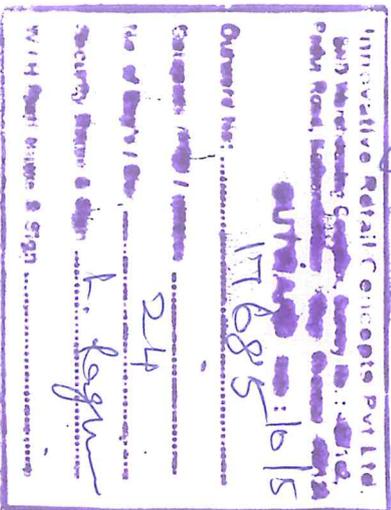
Remarks :

Prepared By:

Authorized By:

Received By:

Handwritten signature and date: 10/5/24



Handwritten number: 24

Handwritten signature: A. Balas

Handwritten number: 9042272980

Handwritten number: 17685