

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-SAUCE-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-SAUCE-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



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 : 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							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
Net SGST : 5,316.49
Gross Wt : 534.20 KG
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 :-

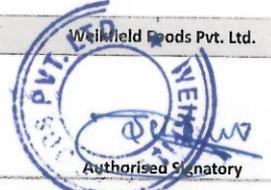
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.01.2000	1.00	2,750.00	2.50	68.75	2.50	68.75	137.50
18.05.0000	2.00	10,023.06	9.00	902.08	9.00	902.08	1,804.16
22.09.0020	2.00	3,758.64	9.00	338.28	9.00	338.28	676.56
21.02.3000	2.00	4,950.00	6.00	297.00	6.00	297.00	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 : 1,05,513.00
Remark : Based On Sales Orders 24480514.

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

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





Wednesday, June 5, 2024 8:08 PM

Warehouse ID	<input type="text" value="HMH4"/>
Shipment ID	<input type="text" value="97247019968"/>
Appointment ID	<input type="text" value="124618019968"/>
Number of Invoices	<input type="text" value="0"/>
Number of Purchase Orders	<input type="text" value="5"/>
Purchase Order ID	<input type="text" value="8TJ9I3ER"/> ▼
Number of Cartons Unloaded	<input type="text" value="41"/>
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="szabdl"/>

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