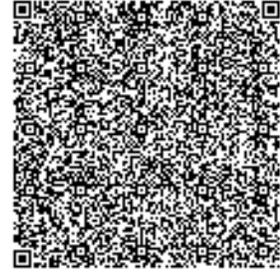


Tax Invoice



Duplicate in lieu of original

Billing Address:

Amazon Seller Services Pvt Ltd
26/1, Brigade World Trade Center, 8th Floor
Dr Raj Kumar Rd, Malleshwaram(West).
Bangalore
Karnataka 560055
India
Website Address : www.amazon.in
CIN : U51900KA2010PTC053234
PAN No : AAICA3918J
State Code: 29
GSTIN Number: 29AAICA3918J1ZE

Customer Billing Address

ASSPL - WEIKFIELD FOODS PVT LTD -
WEIKFIELD - GROCERY
Weikfield Foods Pvt. Ltd
Lonikand, Gat No 485, Pune Nagar Road, Tal.
Haveli
Pune
Maharashtra
MAHARASHTRA-412216
INDIA
GSTID: 27AAACW4202F4ZN
PAN No: AAACW4202F
State Code:27
Place of Supply: MAHARASHTRA

Invoice Reference Number : 02b984ab10152006670df1754096542e653034c240f51b67bb0e4b3ee617c947
Agreement No : 66720870
Agreement Type : Co-op
Buyer : Varrsha K
Product Line : Grocery
Reference : ContraCoGSUS
Invoice No : 2402951000866
Invoice Date : 01-OCT-2023
Due Date : 31-OCT-2023

Vendor Code : C27UK
Funding Type : Straight Payment
Activity Type : Co-op Activities
Payable under reverse charge : No
Payment Method : Invoice
Payment Term : 30 NET

Total Invoice Amount: INR 354,000.00

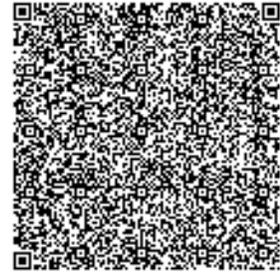
Please share payment remittance on asspl-in@amazon.com within 24 hours of making payment to ensure timely and accurate closure of invoices, please include Amazon invoice/s being paid, amount paid, TDS value and rate.

Please share TDS certificate on asspl-in-tds@amazon.com within 15 days from the due date of filing of TDS returns, to ensure your tax compliance as per Income Tax Act 1961.

If you need further clarification, please reach out to us on asspl-in@amazon.com.

SI No	Item Description	SAC	Quantity	Rate	Asses sable value	GST Rate(%)	Tax Type	GST Value	Total Amount
1	MDF# 66720870: IN Grocery SBS + COOP C27UK 2023-08-01 to 2024-03-31 INR 3L monthly: 300000.0000000000 Straight Payment: Period 2023-09-01 to 2023-09-30	998365	1	3,00,000.00	3,00,000.00	18	IGST	54000.00	354000.00
	Sub Total:				300,000.00				
	Sub Total : For IGST				54000.00				
	Total Invoice Value:				354,000.00				

Tax Invoice



Duplicate in lieu of original

Currency: INR Total: 354,000.00

Total Tax amount in words: Rupees Fifty Four Thousand
Total Invoice amount in words: Rupees Three Lakh Fifty Four Thousand

E & OE

<i>Please send your wire to:</i>	<i>Please send your check to :</i>
Beneficiary Name: Amazon Seller Services Private Limited Bank Name: The Hongkong and Shanghai Banking Corporation Limited VBA Account: 991502222002 IFSC Code: HSBC0560002 SWIFT Code: HSBCINBB	Amazon Seller Services Private Limited Attn : Global Accounts Receivable C/o ADCIPL, Amazon Development Centre (India) Private Limited, SEZ Unit in TSIIIC Limited, IT/ITES SEZ, Plot No.12/P, 13, 14 & 15/P, Sy. No.115Part, Nanakramguda Village, Serilingampally Mandal, Ranga Reddy District 500032 Hyderabad, Telangana India Phone : 04068201234

This is a digitally signed document and does not require physical signature. Signature has been attached at the top right corner in this document. To add the certificate as a trusted certificate, please follow these instruction:

- 1.Click on the 'Signature Panel' in the upper right corner.
- 2.Click on 'Signature Properties' in the newly opened Signature Validation popup, and then click on 'Show Signer's Certificate'.
- 3.In the Certificate Viewer box click on the 'Trust' tab, click 'Add To Trusted Certificates' and then click OK.
- 4.In the Import Contact Settings box, ensure that 'Use this certificate as a trusted root' is selected, click OK, click OK again and re-open pdf document to re-validate digital signature.