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Weikfield Foods Pvt. Ltd.
E-121 Transport Nagar,C/o Surrey India
LUCKNOW,E-121 Transport Nagar,226012,Uttar Pradesh,India



Tax Invoice

GSTIN No.	: 09AAACW4202F1Z0	Customer PO/Date	: 3100517873
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/24341330	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 17-Dec-2024	Contact Number	: 9005082454
Date & Time Of Supply	: 17-Dec-2024 15:07	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 3702f55b8af6f964f9a984c35b2b45a11bf5f231e3bed912a58047ab64f4f23e

Details of Receiver (Billed To)

Details of Consignee (Shipped To)

CM00256
KIRANAKART TECHNOLOGIES PRIVATE LIMITED
Dhanushkoti Warehousing Private Ltd.,Ground Floor, Khasra No- 656,
Pargana Nigohan Tehsil Mohanlalga
Vill- Dhanuasand,Lucknow Uttar Pradesh, 226301
LUCKNOW 226301
Uttar Pradesh India
State : Uttar Pradesh State Code : 9
GSTIN No. : 09AAICK4821A1ZT PAN No. : AAICK4821A
Cont Person : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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KIRANAKART TECHNOLOGIES PRIVATE LIMITED
Dhanushkoti Warehousing Private Ltd.,Ground Floor, Khasra No- 656,
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Vill- Dhanuasand,Lucknow Uttar Pradesh, 226301
LUCKNOW 226301
Uttar Pradesh India
State : Uttar Pradesh State Code : 9
GSTIN No. : 09AAICK4821A1ZT PAN No. : AAICK4821A
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-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 4N344 BatchDt: 10.12.2024 Qty:1)	18.05.0000	1.00 Case	5,949.15 225/9000		0.00	5,949.15	535.42/9.00	535.42/9.00
2	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 4L66 BatchDt: 12.11.2024 Qty:9)	19.02.3010	9.00 Case	1,044.64 100/1500		0.00	9,401.76	564.11/6.00	564.11/6.00
3	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 4N210 BatchDt: 06.12.2024 Qty:1)	28.36.3000	1.00 Case	2,181.36 33/3900		0.00	2,181.36	196.32/9.00	196.32/9.00
4	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 4L5152 BatchDt: 09.10.2024 Qty:7)	19.02.3010	7.00 Case	1,234.44 180/4320		0.00	8,641.08	518.46/6.00	518.46/6.00
5	FG-421236-CHEF'S BASKET DURUM WHEAT PASTA FUSILI POUCH-24X500GM (BatchNo: 4L5253 BatchDt: 11.10.2024 Qty:4)	19.02.3010	4.00 Case	1,234.44 180/4320		0.00	4,937.76	296.27/6.00	296.27/6.00
6	FG-411330-WEIKFIELD-COCOA PDR-PJAR-96X50gm (BatchNo: 4N333 BatchDt: 09.12.2024 Qty:1)	18.05.0000	1.00 Case	5,393.90 85/8160		0.00	5,393.90	485.45/9.00	485.45/9.00
7	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 4L5354 BatchDt: 15.10.2024 Qty:1)	19.02.3010	1.00 Case	1,234.44 180/4320		0.00	1,234.44	74.07/6.00	74.07/6.00

Registered Address : Gat No 48S, 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 : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Invoice No. : GTUP/24341330

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 %)
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KIRANAKART TECHNOLOGIES PVT. LTD.
C/O ALEXIS GLOBAL PVT. LTD.
DHANUWASAND, LUCKNOW
INWARD
 Gate Entry No. 1537
 In Time 1.6.45 Date 18/12/24
 Invoice No. 24341330
 No. of Pkg/Bboxes
 Vehicle No. UP32DN3836
 Security Sign

Received by Anurag Yadav
 18/12/24

Total	24.00	37,739.45	2,670.10	2,670.10
Amount in Words : Forty-Three Thousand Eighty Rupees Only		Sub Total	:	37,739.45
		CGST (+)	:	2,670.10
		SGST (+)	:	2,670.10
Net CGST : 2,670.10	Net SGST : 2,670.10	Rounding	:	0.35
Gross Wt : 317.45 KG	Net Wt : 279.55 KG	Invoice Total	:	43,080.00

- (A) Outstanding for the current invoice 24,341,330 dtd 17-Dec-2024 : RS 43,080.00
- (B) Outstanding amount due till 17-Dec-2024 : RS 127,047.64 DR
- (A+B) Total Outstanding due towards WFPL : RS 170,127.64 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	2.00	11,343.05	9.00	1020.87	9.00	1,020.87	2,041.74
19.02.3010	21.00	24,215.04	6.00	1452.91	6.00	1,452.91	2,905.82
28.36.3000	1.00	2,181.36	9.00	196.32	9.00	196.32	392.64
Total	24.00	37,739.45		2,670.10		2,670.10	5,340.20

Amount Received In Advance/Transaction ID Net Amount : 43,080.00

Remark : Based On Sales Orders 24621596.

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.

Weikfield Foods P. Ltd.
 C/o Surrey India
 E-121, Transport Nagar
 Kanpur Road, Lucknow-226012

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