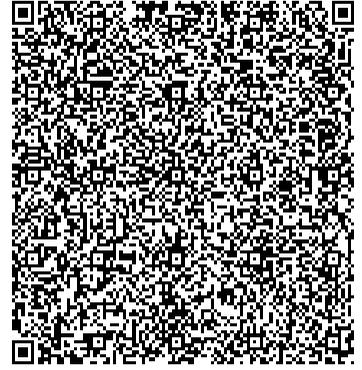


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy
Weikfield Foods Pvt. Ltd.

C/o. Aditya Associates SHED NO.4, S. NO. 116/29/2, PLOT NO.
1,2,3&4,E.V.P. PRABU AVENUE,,COLLEGE ROAD,
KOLATHUVANCHERI,KUNDRATHUR BLOCK, SRIPERUMBUDUR TALUK,
KANCHEEPURAM,
Chennai,600122,Tamil Nadu,India


Tax Invoice

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: 527280
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/24161947	Email Id	: chennaicf@weikfield.com
Invoice Date	: 13-Feb-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 13-Feb-2025 15:10	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : 6577f585a9fa31dbdb4eca9eece2fb8d551524c2c18373aaed75102c7a61fc96

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

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-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N7 BatchDt: 06.01.2025 Qty:3)	28.36.3000	3.00 Case	2,013.56 33/3300		0.00	6,040.68	543.66/9.00	543.66/9.00
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 4L157 BatchDt: 11.01.2025 Qty:1)	11.08.1200	1.00 Case	1,928.57 30/3000		0.00	1,928.57	115.71/6.00	115.71/6.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 4L67 BatchDt: 31.12.2024 Qty:2)	11.08.1200	2.00 Case	1,157.14 90/1800		0.00	2,314.28	138.86/6.00	138.86/6.00
4	FG-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm (BatchNo: 5L02 BatchDt: 07.01.2025 Qty:1)	21.06.9080	1.00 Case	2,623.73 43/4300		0.00	2,623.73	236.14/9.00	236.14/9.00
5	FG-411329-WEIKFIELD-DRINKIN G CHOCOLATE-PJAR-20X500gm (BatchNo: 5N21 BatchDt: 15.01.2025 Qty:1)	18.06.9040	1.00 Case	2,928.81 240/4800		0.00	2,928.81	263.59/9.00	263.59/9.00
6	FG-411328-WEIKFIELD-DRINKIN G CHOCOLATE-PJAR-40X200gm (BatchNo: 5N2 BatchDt: 09.01.2025 Qty:1)	18.06.9040	1.00 Case	3,661.02 150/6000		0.00	3,661.02	329.49/9.00	329.49/9.00
7	FG-411270-WEIKFIELD-PASTA SAUCE MIX-CHEESY CREAMY-POUCH-8X20X30GM (BatchNo: 5L02 BatchDt: 14.01.2025 Qty:1)	21.03.9020	1.00 Case	3,600.00 35/5600		0.00	3,600.00	216.00/6.00	216.00/6.00

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 : INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED

Invoice No. : GTTN/24161947

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 (%))
8	FG-411404-WEIKFIELD-SAUCE-CHILLI VINEGAR-BOTTLE-48X200gm (BatchNo: 5C02 BatchDt: 17.01.2025 Qty:1)	22.09.0020	1.00 Case	1,757.29 60/2880		0.00	1,757.29	158.16/9.00	158.16/9.00
9	FG-411406-WEIKFIELD-SAUCE-RED CHILLI-BOTTLE-48X200gm (BatchNo: 5C02 BatchDt: 06.01.2025 Qty:1)	21.03.9020	1.00 Case	1,851.43 60/2880		0.00	1,851.43	111.09/6.00	111.09/6.00
10	FG-411410-WEIKFIELD-SAUCE-SOYA-BOTTLE-48X220gm (BatchNo: 5C02 BatchDt: 10.01.2025 Qty:1)	21.03.1000	1.00 Case	1,851.43 60/2880		0.00	1,851.43	111.09/6.00	111.09/6.00
Total			13.00				28,557.24	2,223.79	2,223.79

Amount In Words : Thirty-Three Thousand Five Rupees Only	Sub Total :	28,557.24
	CGST (+) :	2,223.79
	SGST (+) :	2,223.79
Net CGST : 2,223.79	Net SGST : 2,223.79	Rounding : 0.18
Gross Wt : 149.90 KG	Net Wt : 122.56 KG	Invoice Total : 33,005.00

(A) Outstanding for the current invoice 24,161,947 dtd 13-Feb-2025 : RS 33,005.00

(B) Outstanding amount due till 13-Feb-2025 : RS 155,568.21 DR

(A+B) Total Outstanding due towards WFPL : RS 188,573.21 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
22.09.0020	1.00	1,757.29	9.00	158.16	9.00	158.16	316.32
21.06.9080	1.00	2,623.73	9.00	236.14	9.00	236.14	472.28
21.03.1000	1.00	1,851.43	6.00	111.09	6.00	111.09	222.18
18.06.9040	2.00	6,589.83	9.00	593.08	9.00	593.08	1,186.16
21.03.9020	2.00	5,451.43	6.00	327.09	6.00	327.09	654.18
28.36.3000	3.00	6,040.68	9.00	543.66	9.00	543.66	1,087.32
11.08.1200	3.00	4,242.85	6.00	254.57	6.00	254.57	509.14
Total	13.00	28,557.24		2,223.79		2,223.79	4,447.58

Amount Received In Advance/Transaction ID : **Net Amount** : **33,005.00**

Remark : Based On Sales Orders 24442234.

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