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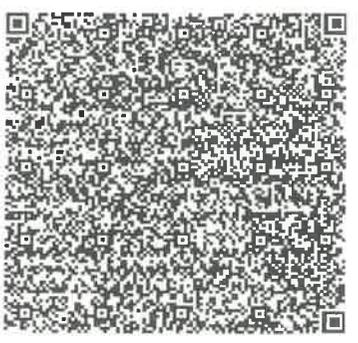
Original for Buyer  Duplicate for Transporter  Triplicate for Assessee  Extra Copy



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

**Tax Invoice**

GSTIN No.	: 09AAACW4202F1ZO	Customer PO/Date	: P109794
PAN No.	: AAACW4202F	Contact Person	: Ajeekumar Gupta
Invoice No.	: GTUP/24341710	Email Id	: lucknowr@weikfield.com
Invoice Date	: 13-Feb-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 13-Feb-2025 13:10	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: UJ5549MH1998 PTCL14249



IRN No. : 4800e95f6689fb98dfcb1760f63a7a808d6419493141c4ee152ea301ed412776

**Details of Receiver (Billed To)**

CM00256  
**KIRANAKART TECHNOLOGIES PRIVATE LIMITED**  
Dhanushkoti Warehousing Private Ltd., Ground Floor, Khadra No- 656,  
Parwana Nigohan Tehsil Mohanlaga  
Vill- Dhannasand, 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

**Details of Consignee (Shipped To)**

CM00256  
**KIRANAKART TECHNOLOGIES PRIVATE LIMITED**  
Dhanushkoti Warehousing Private Ltd., Ground Floor, Khadra No- 656,  
Parwana Nigohan Tehsil Mohanlaga  
Vill- Dhannasand, 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/MP (Unit/Case) (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-421238-CHEFS BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM ( BatchNo: 510202 BatchDt: 15.01.2025 Qty:19)	19.02.3010	19.00 Case	1,234.44 180/4820		0.00	23,454.36	1,407.26/6.00	1,407.26/6.00
2	FG-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm ( BatchNo: 4N1231 BatchDt: 27.12.2024 Qty:1)	21.02.3000	1.00 Case	2,507.14 362/3600		0.00	2,507.14	150.43/6.00	150.43/6.00
3	FG-411331-WEIKFIELD-COCOA PDR-PIAR-40X150gm ( BatchNo: 4N348 BatchDt: 13.12.2024 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
4	FG-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm (BatchNo: 5N67 BatchDt: 22.01.2025 Qty:1)	21.06.9080	1.00 Case	2,842.37 43/4300		0.00	2,842.37	255.81/9.00	255.81/9.00
5	FG-421236-CHEFS BASKET DURUM WHEAT PASTA FUSILLI POUCH-24X500GM ( BatchNo: 510A03 BatchDt: 20.01.2025 Qty:11)	19.02.3010	11.00 Case	1,234.44 180/4820		0.00	13,578.84	814.73/6.00	814.73/6.00
6	FG-421245-CHEFS BASKET-PASTA-MACARONI-POU CH-15X850gm ( BatchNo: 5101 BatchDt: 13.01.2025 Qty:17.3834, BatchNo: 5101 BatchDt: 13.01.2025 Qty:9.6166, BatchNo: 5101 BatchDt: 13.01.2025 Qty:4)	19.02.3010	31.00 Case	1,044.64 100/1500		0.00	32,383.84	1,943.03/6.00	1,943.03/6.00
7	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm ( BatchNo: 4N227 BatchDt: 25.12.2024 Qty:2)	28.36.3000	2.00 Case	2,181.36 33/3300		0.00	4,362.72	392.64/9.00	392.64/9.00

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 : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Invoice No. : GTUP/24341710 Page 2 of 2

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 %)	
8	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5N101 BatchDt: 21.01.2025 QTY:1, BatchNo: 5N101 BatchDt: 21.01.2025 QTY:12)	11.08.1200	13.00 Case	1,253.57 90/1800		0.00	16,296.41	977.78/6.00	977.78/6.00	
<b>Total</b>							79.00	1,01,374.83	6,477.10	6,477.10

*Received by Santosh*  
*14/02/25*

**KIRANAKART TECHNOLOGIES PVT. LTD.**  
GLOBAL PVT. LTD.  
SAND, LUCKNOW  
INWARD  
3851  
13.130 DOW 14.2.2025  
17/10  
UP322DN.3.8.3.6

Amount in Words : One Lakhs Fourteen Thousand Three Hundred Twenty-Nine Rupees Only

Net CGST : 6,477.10 Net SGST : 6,477.10  
Gross WT : 1,05,795 KG Net WT : 931.25 KG  
CGST (+) : 6,477.10  
SGST (+) : 6,477.10  
Rounding : -0.03  
Invoice Total : 114,329.00

- (A) Outstanding for the current invoice 24,341,710 dtd 13-Feb-2025 : RS 114,329.00
- (B) Outstanding amount due till 13-Feb-2025 : RS 27,598.93 DR
- (A+B) Total Outstanding due towards WFP.L : RS 141,927.93 DR

HSN Summary :-

HSN Code	QTY	Taxable Amount	Rate	CGST Amount	Rate	SGST Amount	Total Tax Amount
18.05.0000	1.00	5,949.15	9.00	535.42	9.00	535.42	1,070.84
21.02.3000	1.00	2,507.14	6.00	150.43	6.00	150.43	300.86
21.06.9080	1.00	2,842.37	9.00	255.81	9.00	255.81	511.62
19.02.3010	61.00	69,417.04	6.00	4,165.02	6.00	4,165.02	8,330.04
11.08.1200	13.00	16,296.41	6.00	977.78	6.00	977.78	1,955.56
28.36.3000	2.00	4,362.72	9.00	392.64	9.00	392.64	785.28
<b>Total</b>	<b>79.00</b>	<b>1,01,374.83</b>		<b>6,477.10</b>		<b>6,477.10</b>	<b>12,954.20</b>

Amount Received in Advance/Transaction ID : Net Amount : 1,14,329.00  
Remark : Based On Sales Orders 24622059.

**Terms & Conditions**  
Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-E (Form of Guarantee) refer regulation 2.114 (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

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India  
**Weikfield Foods P. Ltd.**  
C/o Surey India  
E-121, Transport Nagar  
Kanpur Road, Lucknow-226012

**Purchase Order**

<b>Vendor Details</b>	
Name:	WEIKFIELD FOODS PRIVATE LIMITED - Uttar Pradesh
Address:	F - 438, 439, TRANSPORT NAGAR, LUCKNOW, UTTAR PRADESH - 226012
Name:	WEIKFIELD FOODS PRIVATE LIMITED - Uttar Pradesh
Postal Code:	226012
GSTIN:	09AAACW4202F1Z0
PAN:	AAACW4202F

<b>PO Details</b>	
PO No:	P109794
PO Date:	2025-01-28
PO Release Date:	2025-01-28
Payment Terms:	
Expected Delivery Date:	2025-02-02
PO Expiry Date:	2025-02-18

<b>Billing Address</b>	
Address:	Kiranakart Technologies Private Limited LKO-DRY-MH MOHANLAL GANJ_1 Khasara No- 656, 655, 654, 653, 633, 634, Village- Dhanuwasad, Tehsil- Mohanlal Ganj, District- Lucknow, Pin- 226301

<b>Shipping Address</b>	
Address:	Kiranakart Technologies Private Limited LKO-DRY-MH MOHANLAL GANJ_1 Khasara No- 656, 655, 654, 653, 633, 634, Village- Dhanuwasad, Tehsil- Mohanlal Ganj, District- Lucknow, Pin- 226301

GSTIN:	09AAICK4821A1ZT	GSTIN:	09AAICK4821A1ZT
PAN:	AAICK4821A	PAN:	AAICK4821A

Sr.	Material Code	Item Description	SKU Code	HSN Code	EAN No	Quantity	MRP	Unit Base Cost	Taxable Value INR	CGST Rate	CGST AMT	SGST Rate	SGST AMT	IGST Rate	IGST AMT	CESS Rate	CESS AMT	Addi-tional Cess	Total INR
1	101999	Weikfield Baking Soda Jar - 100 g	127ddb67-a68c-44fa-8bb6-f17109fb5cb	28363000	8901808006190	200	33.00	22.03	4406.90	0.00%	0.00	0.00%	0.00	18.00%	793.24	0.00%	0.00	0.00	5200.14
2	102842	Chef's Basket - Durum Wheat Fusilli Pasta - 500 g	1481826e-e7d1-42ce-b493-233ce7babdc	19023010	89066084021	264	180.00	51.78	13670.49	0.00%	0.00	0.00%	0.00	12.00%	1640.46	0.00%	0.00	0.00	15310.94
3	102905	Chef's Basket - Durum Wheat Penne Pasta Pouch - 500 g	3c3845a7-2835-4d05-8544-8ba8e8b42b97	19023010	89066057021833	456	180.00	51.78	23612.66	0.00%	0.00	0.00%	0.00	12.00%	2833.52	0.00%	0.00	0.00	26446.18
4	110839	Weikfield Cornflour - 500 g	7ff95977-a47f-4d2a-8cec-61f68d1bcea2	11081200	890180800051	260	90.00	62.50	16250.46	0.00%	0.00	0.00%	0.00	12.00%	1950.06	0.00%	0.00	0.00	18200.52
5	161490	Weikfield Rich and Decadent Pure Cocoa Powder - 150.0 GRAM	8c8e68d0-0d0b-45bf-bd79-b451dc2bee85	18050000	89018032	40	225.00	148.73	5949.15	0.00%	0.00	0.00%	0.00	18.00%	1070.85	0.00%	0.00	0.00	7020.00
6	100666	Weikfield Custard Powder Vanilla Flavour Carton - 100 g	d048120b-fe54-452c-9020-3b2239c6562f	21069080	89018068	100	43.00	28.81	2881.36	0.00%	0.00	0.00%	0.00	18.00%	518.65	0.00%	0.00	0.00	3400.01
7	100665	Weikfield Baking Powder Jar - 100 g	d0d7ef4e-617d-4029-8d60-82e490c2ac6e	21023000	89018020	100	36.00	25.00	2500.07	0.00%	0.00	0.00%	0.00	12.00%	300.01	0.00%	0.00	0.00	2800.08
8	161260	Chef's Basket Macroni - 850.0 GRAM	e42293c6-8bac-47d0-99a5-46ac19dc3269	19023010	8901808006640	465	100.00	69.54	32383.93	0.00%	0.00	0.00%	0.00	12.00%	3886.07	0.00%	0.00	0.00	36270.00
<b>Total Amount (INR)</b> 101655.02																			
<b>Grand Total (INR)</b> 114647.87																			

**Amount in Words : One Lakh Fourteen Thousand Six Hundred Forty Seven Rupees and Eighty Seven Paise Only**

Prepared By	Verified By	Authorised Signature
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Note: This is an electronically generated document hence does not require any physical signature

**The PO is subject to the following terms and conditions:**

1. Vendor shall comply with all applicable central, state, and local laws, Government orders, and regulations in fulfilling this Purchase Order (PO).
2. Kindly note that the products are subject to verification at our end. We shall get back to you in case of any issues regarding quality, defects, or deficiencies.
3. Vendor shall supply the products in compliance with any specifications and schedule set forth in the PO. Time is of the essence.
4. Vendor shall bear the risk of loss of products (including damage, shortages, etc.) until their receipt and acceptance by us.
5. This PO shall be valid until the delivery date mentioned in the PO. If the delivery date is not mentioned, the PO shall be valid for a maximum period of 30 days from the date of the PO unless otherwise extended by us in writing. Post expiry of the PO, the terms of the same shall not be binding on us.
6. Payments will be made by us only if the Vendor issues a valid tax invoice in accordance with applicable laws.
7. The invoice issued by the Vendor shall mandatorily incorporate the PO No., wherever applicable.
8. The payments to the Vendor shall be the lower of the following:
  - a. Prices agreed between the Parties, including the margins, if any.
  - b. Prices mentioned in the PO.
  - c. Prices mentioned in the invoice issued by the Vendor.
9. All payments shall be made to the Vendor after deduction of applicable taxes at source and also setting off our receivables, if any, from the Vendor.
10. If the products supplied do not comply with the requirements of this PO, without limiting any other rights, we may require the Vendor, at Vendor's risk and expense, to:
  - a. Promptly replace the rejected products.
  - b. Refund the price of the rejected products, if paid in advance.
  - c. Take back the rejected products. All rejected products shall be held for Vendor's pickup and at Vendor's risk.
11. The return and exchange of products may be initiated on account of:
  - a. The inability to use/sell such products.
  - b. Cancellation of any POs.
  - c. Any quality, deficiency, or defect in the products. The timelines for return shall be provided over email.
12. Our acceptance of products does not release Vendor from its obligations or legal liabilities related to the products.
13. The cost of transportation for the supply of products to our premises or return of products from our premises shall be borne by the Vendor unless otherwise agreed specifically in writing.
14. Either Party ("Defaulting Party") shall defend, indemnify, keep indemnified, and hold harmless the other Party from and against all actions, claims, suits, judgments, settlements, proceedings, or other liabilities whatsoever brought against, suffered, or incurred by the other Party ("Non-Defaulting Party"), incurred as a result of:
  - a. Breach of any of the provisions of this PO or applicable law.
  - b. Negligence, fraud, or willful misconduct.
15. The Parties acknowledge that in the course of performing the obligations under this PO, each Party shall be exposed to or acquire information of the other Party, which such Party shall treat as confidential.