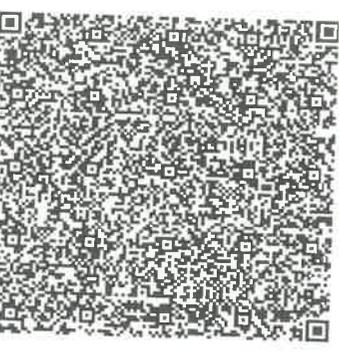


**Weikfield Foods Pvt. Ltd.**E-121 Transport Nagar, C/o Surrey India  
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Tax Invoice**

GSTIN No. :	09AAACW42021E120	Customer PO/Date :	P211901
PAN No. :	AAACW4202E	Contact Person :	Ajeetkumar Gupta
Invoice No. :	GTUP/24341908	Email Id :	lucknowfcf@weikfield.com
Invoice Date :	03-Mar-2025	Contact Number :	9005082454
Date & Time Of Supply :	03-Mar-2025 16:22	FSSAI No. :	12721066001850
Place Of Supply :	Uttar Pradesh	CIN No. :	UJSS49MH1998 PTC14249



IRIN No. : sc9ef10ae833a19edafdf11ab96338aac55a18ec219925ac211dddf65f5a643

**Details of Receiver (Billed To)**

CM000256  
**KIRANAKART TECHNOLOGIES PRIVATE LIMITED**  
 Dhanushkoti Warehousing Private Ltd., Ground Floor, Khastara No- 656,  
 Pargana Nigohan Tehsil Mohanlalga  
 Vill- Dhanusand, Lucknow Uttar Pradesh, 226301  
 LUCKNOW 226301  
 Uttar Pradesh India  
 State : Uttar Pradesh State Code : 9  
 GSTIN No. : 09AAIC4821A1ZT PAN No. : AAIC4821A  
 Cont Person : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

**Details of Consignee (Shipped to)**

CM000256  
**KIRANAKART TECHNOLOGIES PRIVATE LIMITED**  
 Dhanushkoti Warehousing Private Ltd., Ground Floor, Khastara No- 656,  
 Pargana Nigohan Tehsil Mohanlalga  
 Vill- Dhanusand, Lucknow Uttar Pradesh, 226301  
 LUCKNOW 226301  
 Uttar Pradesh India  
 State : Uttar Pradesh State Code : 9  
 GSTIN No. : 09AAIC4821A1ZT PAN No. : AAIC4821A  
 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-421236-CHEFS BASKET DURUM WHEAT PASTA FUSILI POUCH-24X500GM ( BatchNo: SL0403 BatchDt: 21.01.2025 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
2	FG-421238-CHEFS BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM ( BatchNo: SL0504 BatchDt: 06.02.2025 Qty:17)	19.02.3010	17.00 Case	1,234.44 180/4320		0.00	20,985.48	1,259.13/6.00	1,259.13/6.00
3	FG-411331-WEIKFIELD-COCCOA PDR-PIAR-40X150gm ( BatchNo: 4N349 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-421245-CHEFS BASKET PASTA-MACARONI-POU CH-45X850gm ( BatchNo: SL09 BatchDt: 04.02.2025 Qty:12 3364000000000001, BatchNo: SL09 BatchDt: 06.02.2025 Qty:0 6636)	19.02.3010	13.00 Case	1,044.64 100/1500		0.00	13,580.32	814.82/6.00	814.82/6.00

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 : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Page 2 of 2  
 Invoice No. : GTUP/24341908

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 (%))
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**KIRANAKART TECHNOLOGIES PVT. LTD.**  
**C/O ALEXIS GLOBAL PVT. LTD.**  
**PHANUWASAND, LUCKNOW**  
**INWARD**  
 Gate Entry No. 5139  
 In Three 15.25 Rate 04/03/2025  
 Invoice No. 1908  
 No. of Bags/Boxes 1908  
 Vehicle No. UP32 DN3086  
 Security 3000

Received by  
 4/3/25

Total	38.00	49,156.03	3,127.83	3,127.83
Amount In Words :	Fifty-Five Thousand Four Hundred Twelve Rupees Only			

Net CGST	: 3,127.83	Net SGST	: 3,127.83
Gross Wt	: 517.65 KG	Net Wt	: 459.75 KG

(A) Outstanding for the current invoice 24,341,908 dtd 03-Mar-2025 : RS 55,412.00  
 (B) Outstanding amount due till 03-Mar-2025 : RS 211,287.93 DR  
 (A+B) Total Outstanding due towards WFPL : RS 266,699.93 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
18.05.0000	1.00	5,949.15	9.00	9.00	1,070.84
19.02.3010	37.00	43,206.88	6.00	6.00	5,184.82
<b>Total</b>	<b>38.00</b>	<b>49,156.03</b>	<b>3,127.83</b>	<b>3,127.83</b>	<b>6,255.66</b>

Amount Received In Advance/Transaction ID :  
 Remark : Based On Sales Orders 24622298. Net Amount : 55,412.00

**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.

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

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