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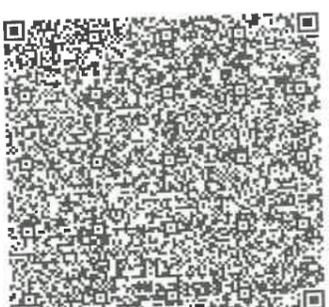
Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy



**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. : 09AAACV4202F1Z0 Customer PO/Date : P292962  
 PAN No. : AAACM4202F Contact Person : Ajeetkumar Gupta  
 Invoice No. : GTUP/24342035 Email Id : lucknowc@weikfield.com  
 Invoice Date : 18-Mar-2025 Contact Number : 9005082454  
 Date & Time Of Supply : 18-Mar-2025 15:48 FSSAI No. : 12721065001850  
 Place Of Supply : Uttar Pradesh CIN No. : U15549MH1998 PT114249



IRN No. : ea616735b0b53936717207b892dae09a29449526cadcaef99569a9c73a89aced  
**Details of Receiver (Billed To)**

CM00256  
**KIRANAKART TECHNOLOGIES PRIVATE LIMITED**  
 Dhanushkoti Warehousing Private Ltd., Ground Floor, Kharsa 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. : 09AAICK4821A1ZT PAN No. : AAICK4821A  
 Cont Person : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

CM00256  
**Details of Consignee (Shipped To)**

KIRANAKART TECHNOLOGIES PRIVATE LIMITED  
 Dhanushkoti Warehousing Private Ltd., Ground Floor, Kharsa 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. : 09AAICK4821A1ZT PAN No. : AAICK4821A  
 FSSAI Exp Date :

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. :  
**Transport Details**

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-421236-CHEFS BASKET DURUM WHEAT PASTA FUSILI POUCH 24X500GM ( BatchNo: 510706 BatchDt: 11.02.2025 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
2	FG-421238-CHEFS BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM ( BatchNo: 510504 BatchDt: 20.02.2025 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
3	FG-411309-WEIKFIELD-CORN STARCH-FRT 20X500gm ( BatchNo: 5N215 BatchDt: 24.02.2025 Qty:5)	11.08.1200	5.00 Case	1,233.57 90/7800		0.00	6,267.85	376.07/6.00	376.07/6.00
4	FG-411331-WEIKFIELD-COCOA PDR-PAR-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
5	FG-421245-CHEFS BASKET PASTA-MACARONI-POU CH-15X850gm ( BatchNo: 5109 BatchDt: 06.02.2025 Qty:13)	19.02.3010	13.00 Case	1,044.64 100/7500		0.00	13,580.32	814.82/6.00	814.82/6.00

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. : Invoice No. : GTUP/24342035

Customer Name : KIRANKART TECHNOLOGIES PRIVATE LIMITED

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/WTP (Unit/Case) (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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Amount In Words : Forty-Four Thousand Four Hundred Fifty-Eight Rupees Only

Total : 30.00  
 Net CGST : 2,541.04 Net SGST : 2,541.04  
 Gross Wt : 401.85 KG Net Wt : 353.75 KG  
 (A) Outstanding for the current invoice 24,342,035 dtd 18-Mar-2025 : RS 44,458.00  
 (B) Outstanding amount due till 18-Mar-2025 : RS 434,283.00 DR  
 (A+B) Total Outstanding due towards WFPPL : RS 478,741.00 DR

**Received by**  
 Date: 19/03/25  
 Vehicle No. UP 29 DK 3835  
 Security Slip  
 KIRANKART TECHNOLOGIES PRIVATE LIMITED  
 C/O ALEXIS GLOBAL PVT. LTD.  
 DHANUWASAND, LUCKNOW  
 INWARD  
 Gate Entry No. 6325  
 In Time: 14:15 Date: 19/03/25  
 Invoice No. 2035  
 No. of Bags/Boxes

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
19.02.3010	24.00	27,159.16	6.00	1,629.55	6.00	1,629.55	3,259.10
11.08.1200	5.00	6,267.85	6.00	376.07	6.00	376.07	752.14
<b>Total</b>	<b>30.00</b>	<b>39,376.16</b>		<b>2,541.04</b>		<b>2,541.04</b>	<b>5,082.08</b>

Amount Received In Advance/Transaction ID : Net Amount : 44,458.00  
 Remark : Based On Sales Orders 24622462.

Terms & Conditions  
 Declaration : As per the Food 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/represented 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 Pvt. Ltd.  
 C/o Surey India  
 E-121, Transport Nagar  
 Kanpur Road, Lucknow-226012