

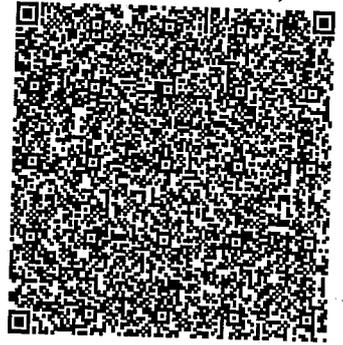
Original For Buyer Duplicate For Transporter Triplicate For Assessee

Extra Copy



Weikfield Foods Pvt. Ltd.

Ground Floor, KHASRA NO-1189, VILLAGE - BHALASWA, C/O REHAN ENTERPRISES,
NCR, Delhi, VILLAGE - BHALASWA, 110033, Delhi, India



Tax Invoice

GSTIN No.	: 07AAACW4202F1ZS	Customer PO/Date	: P215158
PAN No.	: AACW4202F	Contact Person	: Mr. Satish
Invoice No.	: GTDL/24144772	Email Id	: delhicf@weikfield.com
Invoice Date	: 19-Mar-2025	Contact Number	: 8130322291
Date & Time Of Supply	: 19-Mar-2025 15:43	FSSAI No.	: 13317002000253
Place Of Supply	: Haryana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 0443624c6b6b5c9c1fbc7f6a9f5ea53686b88b39bc36188e73aba8c3c9c8889

Details of Receiver (Billed To)

Details of Consignee (Shipped To)

CM00191
KIRANAKART TECHNOLOGIES PRIVATE LIMITED
Ground Floor, Ecom Express Ltd, Hadbast No-143, Khasra No-59/3/2,
Revenue Estate of Patheril

GURGAON 122413
Haryana India
State : Haryana State Code : 6
GSTIN No. : 06AAICK4821A1ZZ PAN No. : AAICK4821A
Cont Person : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

CM00191
KIRANAKART TECHNOLOGIES PRIVATE LIMITED
Ground Floor, Ecom Express Ltd, Hadbast No-143, Khasra No-59/3/2,
Revenue Estate of Patheril

GURGAON 122413
Haryana India
State : Haryana State Code : 6
GSTIN No. : 06AAICK4821A1ZZ PAN No. : AAICK4821A
FSSAI No. : FSSAI Exp Date :

Transport Details

Mode Of Transport : Road LR No. : Vehicle No. : DL01LAD0855
Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. : 701511227251

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MP (Unit/Case) (INR)	Discount Name	Discount (%) /Rate	Taxable Value	IGST (Amount/Rate%)
1	FG-411330- WEIKFIELD-COCOA PDR-PJAR-96X50gm (BatchNo: 5N64 BatchDt: 28.02.2025 Qty:3)	18.05.0000	3.00 Case	5,393.90 85/8160		0.00	16,181.70	19.09/0.10 2,912.71/18.00

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

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Original For Buyer

Duplicate For Transporter

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Page 1 of 2

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Ground Floor, KHASRA NO-1189, VILLAGE - BHALASWA, C/O REHAN ENTERPRISES,
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IRN No. : 0443624c6b6b5c9c1fbec7f6a9f5ea53686b88b39bc36188e73aba8c3c9c8889

Details of Receiver (Billed To)

CM00191
KIRANAKART TECHNOLOGIES PRIVATE LIMITED
Ground Floor, Ecom Express Ltd, Hadbast No-143, Khasra No-59/3/2,
Revenue Estate of Patherii
GURGAON 122413
Haryana India
State : Haryana State Code : 6
GSTIN No. : 06AAICK4821A1ZZ PAN No. : AAICK4821A
Cont Person : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00191
KIRANAKART TECHNOLOGIES PRIVATE LIMITED
Ground Floor, Ecom Express Ltd, Hadbast No-143, Khasra No-59/3/2,
Revenue Estate of Patherii
GURGAON 122413
Haryana India
State : Haryana State Code : 6
GSTIN No. : 06AAICK4821A1ZZ PAN No. : AAICK4821A
FSSAI No. : FSSAI Exp Date :

Transport Details

Mode Of Transport : Road
Delivery Terms : Goods Once Dispatched will not be taken back
LR No. :
LR Date :
Vehicle No. : DL01LAD0855
E-Way Bill No. : 701511227251

Sr. No.	Product No. & Description Batch No.	HSN Code	Quantity (UOM)	Rate/MP (Unit/Gross) (INR)	Discount Name	Discount%/Rate	Taxable Value	IGST Amount/Rate(%)
1	FG-411330- WEIKFIELD-COCOA PDR-PIAR-96X50gm (BatchNo: SN64 BatchDt: 28.02.2025 Qty:3)	18.05.0000	3.00 Case	5,393.90 85/8160		0.00	16,181.70	19.09/0.10 2,912.71/18.00

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

Transport Details

Mode Of Transport : Road
 Delivery Terms : Goods Once Dispatched will not be taken back
 LR No. :
 LR Date :
 Vehicle No. : DL01LAD0855
 E-Way Bill No. : 701511227251

Customer Name : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Invoice No. : GTDL/24144772

Sr. No.	Product No. & Description Batch No.	HSN Code	Quantity (UOM)	Rate/MP (Unit/Case) (MR)	Discount Name	Discount % /Rate	Taxable Value	IGST Amount/Rate (%)
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KIRANAKART TECHNOLOGIES PVT. LTD.
 C/o ECOM EXPRESS LIMITED

INWARD
 Gate Inward No. 272 Date 20/03/25
 In Time 11:30 Out Time _____
 Invoice No. 4772
 No. of Bages/Boxes 3
 Vehicle NO. DL11AD0855
 Security Signed _____

3 Box
OT, 288
Bhoda
20-3-25

Total	3.00	16,181.70	2,912.71
Amount In Words: Nineteen Thousand One Hundred Fourteen Rupees Only		Sub Total	16,181.70
Net IGST : 2,912.71		IGST (+)	2,912.71
		Rounding	0.50
Gross Wt : 21.00 KG	Net Wt : 14.40 KG	TCS Amount@0.100%	19.09
		Invoice Total	19,114.00

- (A) Outstanding for the current invoice 24,144,772 dtd 19-Mar-2025 : RS 19,114.00
- (B) Outstanding amount due till 19-Mar-2025 : RS 3,257,340.22 DR
- (A+B) Total Outstanding due towards WFPL : RS 3,276,454.22 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	IGST		Total Tax Amount
			Rate	Amount	
18.05.0000	3.00	16,181.70	18.00	2912.71	2912.71
Total	3.00	16,181.70		2,912.71	2,912.71

Amount Received In Advance/Transaction ID : _____ **Net Amount** : **19,114.00**

Remark: Based On Sales Orders 24425423.

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.
FOR WEIKFIELD FOODS PRIVATE LIMITED
 Authorised Signatory

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