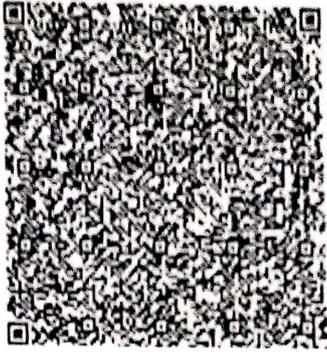


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

WeikFIELD
 Plot No.3, Kh. No 4/23 HCMR Complex -A, Mandoli Village 434 Harsh Vihar, C/o. SAAHL ENTERPRISE
 ShaNara, New Delhi, Mandoli Village 434 Harsh Vihar, 110093, Delhi, India



Tax Invoice			
GSTIN No.	: 07AAACW4202F125	Customer PO/Date	: 7CT134PC
PAN No.	: AAACW4202F	Contact Person	: Mr. Satish
Invoice No.	: GTX/25881959	Email Id	: delhicf@weikfield.com
Invoice Date	: 31-Oct-2025	Contact Number	: 8130322291
Date & Time Of Supply	: 31-Oct-2025 23:25	FSSAI No.	: 20250506107267539
Place Of Supply	: Haryana	CIN No.	:

IRV No. : 9650994644074c51995b6354dc226911b84a53a177af1c4f3d68338dc93

Details of Receiver (Billed To)	
C02508 AMAZON RETAIL INDIA PRIVATE LIMITED SonipatKhasra No.20//11/2/3 Village Bighan, SONIPAT 131039 Haryana India State : Haryana State Code : 6 GSTIN No. : 06AAPCA6346P1ZZ PAN No. : AAPCA6346P Cont Person :	

Details of Consignee (Shipped To)	
C02508 AMAZON RETAIL INDIA PRIVATE LIMITED SonipatKhasra No.20//11/2/3 Village Bighan, SONIPAT 131039 Haryana India State : Haryana State Code : 6 GSTIN No. : 06AAPCA6346P1ZZ PAN No. : AAPCA6346P 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	IGST Amount/Rate(%)
1	FG-411410- WEIKFIELD-SAUCE-SOYA-BOTTLE-48X220gm (BatchNo: SC35 BatchDt: 20.08.2025 Qty:1)	21.03.1000	1.00 Case	2,112.00 60/2880		0.00	2,112.00	105.60/5.00
2	FG-411115- WEIKFIELD-FALOODA MIX-ROSE-POUCH-40X200gm (BatchNo: SN130 BatchDt: 11.09.2025 Qty:1)	21.06.9099	1.00 Case	2,640.00 90/3600		0.00	2,640.00	132.00/5.00
3	FG-411305- WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N944 BatchDt: 28.10.2025 Qty:3)	11.08.1200	3.00 Case	1,305.33 89/1780		0.00	3,915.99	195.80/5.00
4	FG-421285- CHEFS BASKET-PASTA-FUSILU-POUCH-24X534GM (500GM+34GM) (BatchNo: 5L8782 BatchDt: 13.10.2025 Qty:3)	19.02.3010	3.00 Case	3,168.00 180/4320		0.00	9,504.00	475.20/5.00
5	FG-411305- WEIKFIELD-BAKING SODA-PIJAR-100X100gm (BatchNo: 5N251 BatchDt: 29.09.2025 Qty:1)	28.36.3000	1.00 Case	2,349.15 36/3600		0.00	2,349.15	422.85/18.00
6	FG-415210- WEIKFIELD-PASTA-FUSILU-POUCH-16X1kg (BatchNo: 5L51 BatchDt: 13.08.2025 Qty:1)	19.02.3010	1.00 Case	1,203.71 210/3360		0.00	1,203.71	60.19/5.00
7	FG-415214- WEIKFIELD-PASTA-SHELL-POUCH-16X1kg (BatchNo: 5L84 BatchDt: 09.10.2025 Qty:1)	19.02.3010	1.00 Case	1,203.71 270/4320		0.00	1,203.71	60.19/5.00



30001172786359

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

Customer Name : AMAZON RETAIL INDIA PRIVATE LIMITED

Invoice No. : GTOL125801959

No.	Product No. & Description Batch No.	HSN Code	Quantity (KGM)	Rate/MSRP (Per/Case) (Per)	Discount Name	Discount (Rate)	Taxable Value	IGST Amount/(Rate%)
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Wusun Logistics India Pvt. Ltd.
 Warehouse No. 2, 11th, 12th, 13th, 14th, 15th, 16th, 17th, 18th, 19th, 20th, 21st, 22nd, 23rd, 24th, 25th, 26th, 27th, 28th, 29th, 30th, 31st, 32nd, 33rd, 34th, 35th, 36th, 37th, 38th, 39th, 40th, 41st, 42nd, 43rd, 44th, 45th, 46th, 47th, 48th, 49th, 50th, 51st, 52nd, 53rd, 54th, 55th, 56th, 57th, 58th, 59th, 60th, 61st, 62nd, 63rd, 64th, 65th, 66th, 67th, 68th, 69th, 70th, 71st, 72nd, 73rd, 74th, 75th, 76th, 77th, 78th, 79th, 80th, 81st, 82nd, 83rd, 84th, 85th, 86th, 87th, 88th, 89th, 90th, 91st, 92nd, 93rd, 94th, 95th, 96th, 97th, 98th, 99th, 100th

INWARD

Gate Entry No. 10
 Date 2-11-25 Time 13:40
 Received No. of Box 11 Box
 Short/Damage Bx No
 Vehicle No. Sign Daxil

Total	11.00	22,928.56	1,451.83
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Amount In Words : Twenty-Four Thousand Three Hundred Eighty Rupees Only	Sub Total	22,928.56
Net IGST : 1,451.83	IGST (+)	1,451.83
Gross Wt : 148.90 KG	Rounding	-0.39
Net Wt : 129.02 KG	Invoice Total	24,380.00

- (A) Outstanding for the current invoice 25,881,959 dtd 31-Oct-2025 : RS 24,380.00
- (B) Outstanding amount due till 31-Oct-2025 : RS 4,681,057.71 DR
- (A+B) Total Outstanding due towards WFPL : RS 4,705,437.71 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	IGST		Total Tax Amount
			Rate	Amount	
11.06.1200	3.00	3,915.99	5.00	195.80	195.80
19.02.3010	5.00	11,911.42	5.00	595.58	595.58
28.36.3000	1.00	2,349.15	18.00	422.85	422.85
21.06.9099	1.00	2,640.00	5.00	132.00	132.00
21.09.1000	1.00	2,112.00	5.00	105.60	105.60
Total	11.00	22,928.56		1,451.83	1,451.83

Amount Received In Advance/Transaction ID Net Amount : 24,380.00

Remark : Based On Sales Orders 25972543.

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/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. ** The Invoice includes Goods Offered at a discounted Price under GST Benefit Scheme/Promotion. The effective MRP per gram (Rs/g) may be lower than the printed price due to GST rate changes.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.
 Bank Name : HDFC Branch : HDFCA/C No. 12100120000017
 Account No. : 12100120000017 RTGS Code : HDFC0001210
 Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.



Authorized Signatory

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



Sunday, November 2, 2025 1:34 PM

Warehouse ID	HHR7
Shipment ID	69384049997
Appointment ID	75843049997
Number of Invoices	0
Number of Purchase Order ID	2
Purchase Order ID	7CTI34PC
Number of Cartons Unloaded	11
Number of Cartons Rejected	0
Reject Reason	Select one
Number of units (only for HRV shipments)	0
Associate Id	sumiksha

Printed on Sunday, November 2, 2025 1:34 PM

This is an electronically generated document and hence does not require any signature

This electronic proof of delivery (EPOD) acknowledges receipt of sealed cartons only. The number of units within cartons and their condition remain subject to verification during the receive and quality inspection process.