

CIN :

PAN : AAACK7614D GSTIN : 08AAACK7614D1ZS



# KAPOOR Freight Carrier (Pvt.) Ltd.

WEIKFIELD FOODS PVT.LTD., F-549, ROAD NO.6 VKI AREA,  
JAIPUR-JAIPUR, Ph No.: , 9314641359, Email:



Scan to Track L.R.

## Consignee Copy

G.R. No.: 117957

Date: 25/04/2026

From: JAIPUR

To: JAIPUR

Truck No.:

Consignor WEIKFIELD FOODS PVT.LTD JAIPUR

Address JAIPUR-

Contact No. :

GST IN : 08AAACW4202F1ZQ

Consignee ZEPTO LIMITED(WFPL)

Address : MEDANSH WAREHOUSE LLP. KHASRA NOS  
222/1, 223/1, 224, 225, 226, 227 AND 228,

Contact No. : 9361527083

GST IN : 08AAICK4821A1ZV

Acknowledgement	Qty.	Packing	Description (Said to Contain)	Actual Weight	Charged Weight	Charges	Amount
	22	CARTON BOX		263 KG.	263 KG.	Booking Type :	TBB
						Freight :	0
						Surcharge :	0
						GR Charge :	0
						Labour Chg :	0
						Door Delivery :	0
						Cartage :	0
						G.R. No.: 117957 Total :	0
						9% SGST + 9% CGST :	0
						Grand Total :	0

*3 Pcs  
RTV Return*



Received Above Consignment in Order and Good Condition.

Total 22

Invoice no.: GTRJ/26170155, GTRJ/26170156

Sign.

P.M. 22

Name

EWBN

Date

Date

Remark:

Contact

Delivery at: MEDANSH WAREHOUSE LLP. KHASRA NOS  
222/ Door-Delivery

Declared Value: 54185

SAC:

GSTIN :

GST Liable to:

G.R. No.: 117957

Generated by: AMIT JHA

For Terms & Conditions, please visit our website <http://www.kapoorfreightcarrier.com/t&c.html>



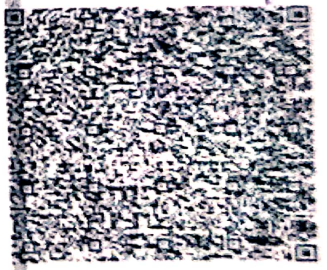
Wolkfield Foods Pvt. Ltd.  
 C/o Kapoor Freight Center P 110, F-508, Royal No 6 VKI Area  
 JAIPUR, 302013, Rajasthan, India

**Tax Invoice**

Original For Buyer    Duplicate For Transporter    Triplicate For Assessee    Extra Copy

Page 1 of 2

Customer PO/Date : 74518177  
 Contact Person : Mr. SNU PILLAI  
 Email id : jaipur@wolkfield.com  
 Contact Number : 9024622965  
 FSSAI No. : 12217027000517  
 CIN No. : U15549MH1998 PTC114249



**Details of Receiver (Billed To)**

CNO00315  
 ZEPFO LIMITED  
 Medansh warehouse LLP, Kharsa nos 222/1, 223/1, 224, 225, 226, 227  
 and 228, Village Pipra Bharat Sin  
 Sanganeer, Jaipur, Rajasthan-302026  
 JAIPUR, 302026  
 Rajasthan India  
 State : Rajasthan  
 State Code:8  
 GSTIN No. : 08AAIC4821A1ZV    PAN No. : AAIC4821A  
 Cont Person : Gowisghan  
 Pr /Email : 9361527083/gowisghan.br@zepto.com

**Details of Consignee (Shipped To)**

CNO00315  
 ZEPFO LIMITED  
 Medansh warehouse LLP, Kharsa nos 222/1, 223/1, 224, 225, 226, 227  
 and 228, Village Pipra Bharat Sin  
 Sanganeer, Jaipur, Rajasthan-302026  
 JAIPUR, 302026  
 Rajasthan India  
 State : Rajasthan  
 State Code : 8  
 GSTIN No. : 08AAIC4821A1ZV    PAN No. : AAIC4821A  
 FSSAI Exp Date :

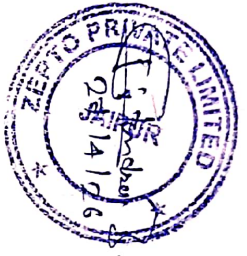
**Transport Details**

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	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm ( BatchNo: 6N84 BatchDt: 09.04.2026 Qty:1)		1108 1200	1.00 Case	2,451.43 33/3300		0.00	2,451.43	61.29/2.50	61.29/2.50
2	FG-411308-WEIKFIELD-CORN S-RICH-PKT-100X100gm ( BatchNo: 6N225 BatchDt: 26.03.2026 Qty:1)		2106 9080	1.00 Case	2,451.43 169/3300		0.00	2,451.43	61.29/2.50	61.29/2.50
3	FG-411109-WEIKFIELD-CUSTAR D-PDR-VANILLA-PKT-20X500gm ( BatchNo: 6N345 BatchDt: 09.04.2026 Qty:1)		1902 3010	5.00 Case	1,248.00 112/1680		0.00	6,240.00	156.00/2.50	156.00/2.50
4	FG-4121245-CHEF'S BASKET-PASTA-MACARONI-POU CH 15X850gm ( BatchNo: 5S27 BatchDt: 15.01.2026 Qty:5)		2106 9080	2.00 Case	1,456.00 49/1960		0.00	2,912.00	72.80/2.50	72.80/2.50
5	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G- M ( BatchNo: 6N12 BatchDt: 08.04.2026 Qty:2)		2106 9080	3.00 Case	3,342.86 49/1600		0.00	10,028.58	250.71/2.50	250.71/2.50
6	FG-411724-WEIKFIELD-CUSTAR D PDR VANILLA-PKT-100X100GM- HS 5 OFF-PROMO ( BatchNo: 6N258 BatchDt: 20.03.2026 Qty:3)		2102 3000	1.00 Case	2,822.86 38/3800		0.00	2,822.86	70.57/2.50	70.57/2.50
	FG-411325-WEIKFIELD-BAKING PDR PDR-100X100gm ( BatchNo: 6N243 BatchDt: 31.03.2026 Qty:1) D-PDR VANILLA-PKT-20X500gm			1.00 Case	165/3300					

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

ASN ady: 775  
 Received ady: 775  
 Damage ady: 3  
 Same Vehicle RTV



Security Order No. **RT145R4065** Dt. **21/4/26**  
 No. of Pages: **02**  
 Security Order No. **0155**  
 Security Order No. **SumD**  
 Address: **Wankar, Pune, Maharashtra - 411001**  
 Vehicle No: **KA 12, KR, 226**  
 Vehicle Owner: **Mr. Sauganar**  
 Address: **Wankar, Pune - 411001**  
 Contact No: **902026**

Total	14.00		29,285.96	886.83	886.83
Amount In Words : Thirty-One Thousand Sixty Rupees Only					
Net CGST : 886.83	Net SGST : 886.83	Sub Total			29,285.96
Gross Wt : 164.55 KG	Net Wt : 139.75 KG	CGST (+)			886.83
		SGST (+)			886.83
		Rounding			0.38
		Invoice Total			31,060.00

(A) Outstanding for the current invoice 26,170,155 dtd 25-Apr-2026 : RS 31,060.00  
 (B) Outstanding amount due till 25-Apr-2026 : RS 334,728.00 DR  
 (A+B) Total Outstanding due towards WFPL : RS 365,788.00 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
11.08.1200	1.00	2,451.43	2.50	61.29	2.50	61.29	122.58	
21.02.3000	1.00	2,822.86	2.50	70.57	2.50	70.57	141.14	
21.06.9080	6.00	15,392.01	2.50	384.80	2.50	384.80	769.60	
28.36.3000	1.00	2,379.66	9.00	214.17	9.00	214.17	428.34	
19.02.3010	5.00	6,240.00	2.50	156.00	2.50	156.00	312.00	
<b>Total</b>	<b>14.00</b>	<b>29,285.96</b>		<b>886.83</b>		<b>886.83</b>	<b>1,773.66</b>	
<b>Amount Received In Advance/Transaction ID</b>							<b>Net Amount</b>	<b>31,060.00</b>

Remark : Based On Sales Orders 26070165.

**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/hese 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  
 Account No. : 12100120000017  
 Reverse Charge Applicable : NO

Branch : HDFA/C No. 12100120000017  
 RTGS Code : HDFA0001210

Authorized Signatory

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

Total 14.00 29,285.96 886.83 773.66