



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:

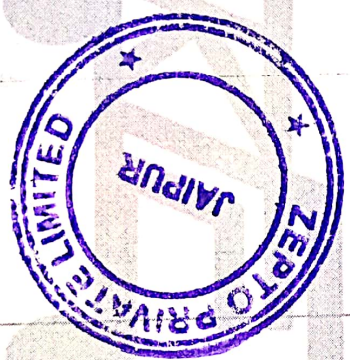


Driver Copy
 G.R. No.: 1171060
 Date: 12/05/2026

Consignor: WEIKFIELD FOODS PVT.LTD JAIPUR
 Address : JAIPUR-
 Contact No. :
 GST IN : 08AAACW4202F1ZQ

Consignee ZEPETO LIMITED(WFPL)
 Address : MEDANSH WAREHOUSE LLP, KHASRA NOS
 222/1, 223/1, 224, 225, 226, 227 AND 228,
 Contact No. : 9361527083
 GST IN : 08AAACK4821A1ZV

From: JAIPUR
 To: JAIPUR
 Truck No.:



Acknowledgement	Qty.	Packing	Description (Said to Contain)	Actual Weight	Charged Weight	Charges	Amount
	45	CARTON	BOX	536.85 KG.	536.85 KG.	Booking Type :	TBB
						Freight :	0
						Surcharge :	0
						GR Charge :	0
						Labour Chg :	0
						Door Delivery :	0
						Cartage :	0
						Total :	0
						9% SGST + 9% CGST :	0
						Grand Total :	0

Signature: _____
 Name: **EWBN**
 Date: _____
 Remark: Delivery at MEDANSH WAREHOUSE LLP, KHASRA NOS
 222/1 Door-Delivery

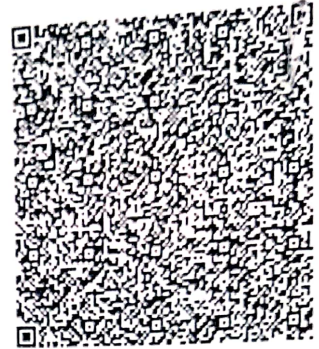
Total 45
 536.85 KG. 536.85 KG.
 Invoice no.: GTRJ/26TT/0268
 Declared Value: 94492
 GSTIN :
 G.R. No.: 1171060
 Generated by: AMIT JHA

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

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

Weikfield Foods Pvt. Ltd.

C/o. Kapoor Freight Carrier P Ltd, F-549, Road No.6 VKI Area, JAIPUR, 302013, Rajasthan, India



Tax Invoice

GSTIN No. : 08AAACW4202F1ZQ	Customer PO/Date : P4284284
PAN No. : AAACW4202F	Contact Person : Mr. SAJI PILLAI
Invoice No. : GTRI/26170268	Email Id : jaipurcf@weikfield.com
Invoice Date : 11-May-2026	Contact Number : 9024622965
Date & Time Of Supply : 11-May-2026 12:37	FSSAI No. : 12217027000517
Place Of Supply : Rajasthan	CIN No. : U15549MH1998 PTC114249

IRN No. : 0406d9e1cc2c4d205c704b6d021b7b4ccff3f787caa22f41ad9517a6ea255f42

Details of Receiver (Billed To)

CM00315
ZEPTO LIMITED
 Medansh warehouse LLP. Khasra nos 222/1, 223/1, 224, 225, 226, 227 and 228, Village Pipla Bharat Sin Sanganer, Jaipur, Rajasthan-302026
 JAIPUR 302026
 Rajasthan India
 State : Rajasthan State Code: 8
 GSTIN No. : 08AAICK4821A1ZV PAN No. : AAICK4821A
 Cont Person : Gowsighan
 Ph /Email : 9361527083/gowsighan.bn@zepto.com

Details of Consignee (Shipped To)

CM00315
ZEPTO LIMITED
 Medansh warehouse LLP. Khasra nos 222/1, 223/1, 224, 225, 226, 227 and 228, Village Pipla Bharat Sin Sanganer, Jaipur, Rajasthan-302026
 JAIPUR 302026
 Rajasthan India
 State : Rajasthan State Code : 8
 GSTIN No. : 08AAICK4821A1ZV PAN No. : AAICK4821A
 FSSAI No. : FSSAI Exp Date :

JAI COSA 2 MDO
1943

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-421245-CHEFS BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5S27 BatchDt: 15.01.2026 Qty:5)	19.02.3010	5.00 Case	1,248.00 112/1680		0.00	6,240.00	156.00/2.50	156.00/2.50
2	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N124 BatchDt: 18.03.2026 Qty:1)	21.06.9099	1.00 Case	1,474.29 90/3600		0.00	1,474.29	36.86/2.50	36.86/2.50
3	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N130 BatchDt: 11.03.2026 Qty:1)	21.06.9099	1.00 Case	1,474.29 90/3600		0.00	1,474.29	36.86/2.50	36.86/2.50
4	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6N144 BatchDt: 19.03.2026 Qty:1)	21.06.9099	1.00 Case	1,474.29 90/3600		0.00	1,474.29	36.86/2.50	36.86/2.50
5	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N348 BatchDt: 26.04.2026 Qty:1)	21.02.3000	1.00 Case	2,822.86 38/3800		0.00	2,822.86	70.57/2.50	70.57/2.50
6	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N95 BatchDt: 22.04.2026 Qty:1)	28.36.3000	1.00 Case	2,379.66 36/3600		0.00	2,379.66	214.17/9.00	214.17/9.00
7	FG-411330-WEIKFIELD-COCOA PDR-PJAR-96X50gm (BatchNo: 6N122 BatchDt: 23.04.2026 Qty:2)	18.05.0000	2.00 Case	6,988.80 98/9408		0.00	13,977.60	349.44/2.50	349.44/2.50
8	FG-411109-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-20X500gm (BatchNo: 6N353 BatchDt: 10.04.2026 Qty:1)	21.06.9080	1.00 Case	2,451.43 165/3300		0.00	2,451.43	61.29/2.50	61.29/2.50

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

Dispatched will not
ack LR Date:

HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount (%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
21.06.9080	4.00 Case	1,456.00 49/1960		0.00	5,824.00	145.60/2.50	145.60/2.50
21.06.9080	3.00 Case	3,387.43 76/4560		0.00	10,162.29	254.06/2.50	254.06/2.50
11.08.1200	2.00 Case	2,451.43 33/3300		0.00	4,902.86	122.57/2.50	122.57/2.50
19.02.3010	6.00 Case	1,316.37 180/4320		0.00	7,898.22	197.46/2.50	197.46/2.50
21.06.9099	1.00 Case	1,474.29 90/3600		0.00	1,474.29	36.86/2.50	36.86/2.50
21.06.9080	3.00 Case	3,342.86 45/4500		0.00	10,028.58	250.71/2.50	250.71/2.50
19.02.3010	13.00 Case	1,316.37 180/4320		0.00	17,112.81	427.82/2.50	427.82/2.50

EAN Miss match qty = 24

AS Qty = 1943
 Invoiced Qty = 1943
 Received Qty = 1919
 EAN Miss match Qty = 24



Vehicle No. 2201, 22011, 220, 225, 220
 Village Pipla Bharat Singh, Teh. Sanganeer
Jaipur, Rajasthan-302026
 Security Outpost No. _____ Dt. 12/5/26
 Vehicle No. RJ14GT7672 Time _____
 LR No. 02 Date _____
 No. Of Packed Cases 1943
 Seal No. _____
 Invoice No. 0268
 Security Sign. [Signature]
12/5/26