

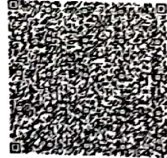


Original For Buyer Duplicate For Transporter Triplicate For Assessee

Extra Copy

Weikfield Foods Pvt. Ltd.

Engineering college Kengeri Hob,C/o Sahana distributors No 71/1, Vollagerehalli
Mysore road Near
Bangalore,560059,Karnataka,India



Tax Invoice

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: IRA38572815
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/26130753	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 31-May-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 31-May-2026 02:14	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

1124-4875-5299
GP 600689
03.00 - 06:00
30'

IRN No. : 208341427117cedb1407d359778fbb229bd62680fb591dda53587cb32b1f7454

Details of Receiver (Billed To)

INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED (CM00116)
SY NO.12/1,2 &4, AND SY NO.14/1, ADAKAMARANAHALLI,
DASANAPURA HOBLI,MAKALI POST, BANGALORE NORTH,BAN

BANGALORE 562162
Karnataka India
State : Karnataka State Code : 29
GSTIN No. : 29AACCI2053A1Z3 PAN No. : AACCI2053A
Cont Person : Vijay
Ph /Email : 9742322288/www.bigbasket.com

Details of Consignee (Shipped To)

INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED (CM00116)
SY NO.12/1,2 &4, AND SY NO.14/1, ADAKAMARANAHALLI, DASANAPURA
HOBLI,MAKALI POST, BANGALORE NORTH,BAN

BANGALORE 562162
Karnataka India
State : Karnataka State Code : 29
GSTIN No. : 29AACCI2053A1Z3 PAN No. : AACCI2053A

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-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 6L65 BatchDt: 15.04.2026 Qty:2)	11.08.1200	2.00 Case 200.00 Pcs	2,262.86 33/3300			4,525.72	113.14/2.50	113.14/2.50
2	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 6L38 BatchDt: 08.05.2026 Qty:4)	11.08.1200	4.00 Case 80.00 Pcs	1,220.57 89/1780			4,882.28	122.06/2.50	122.06/2.50
3	FG-421238- CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (Batch No: BatchNo: 6L3140 BatchDt: 20.05.2026 Qty:3)	19.02.3010	3.00 Case 72.00 Pcs	1,481.14 180/4320			4,443.42	111.09/2.50	111.09/2.50
4	FG-411756- WEIKFIELD-JELLY, CRYSTALS-STRAWBERRY-PKT-40 X90GM (Batch No: BatchNo: 6L19 BatchDt: 09.05.2026 Qty:2)	21.06.9099	2.00 Case 80.00 Pcs	1,645.71 60/2400			3,291.42	82.29/2.50	82.29/2.50
5	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 6N110 BatchDt: 12.05.2026 Qty:4.5)	28.36.3000	4.50 Case 450.00 Pcs	2,196.61 36/3600			9,884.75	889.63/9.00	889.63/9.00
6	FG-411108- WEIKFIELD-CUSTARD PPK-VANILLA-PKT-60X200gm (Batch No: BatchNo: 6L12 BatchDt: 07.04.2026 Qty:1)	21.06.9080	1.00 Case 60.00 Pcs	3,126.86 76/4560			3,126.86	78.17/2.50	78.17/2.50

50 Pcs shortage

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

Customer Name : INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED

Invoice No. : GTKA/26,130,753

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UDM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount(%) /Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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BB-Stock Received Acknowledgement

IRCFI

SyNo1211/2/425yNo14/1, Adakimaranahalli, Dasanpura Hobli, Makali Post, North Taluk, Bengaluru-562162
GSTIN:-29AAGC12063A1Z3

FC ID	204	FC Name	Bangalore-FMCG-DC
GRN Number	1019558	GRN Value	31651.79
Rejected Qty	50	GRN Date	05/06/2019
Rejected Value	129820	Supplier Name	PRATHASUNNY
Receiver Name	AS	Supplier Phone Number	9608861229
Received Date	05/06/2019	Supplier Vehicle Number	KA-20A1435
Supplier Signature			

Total	16.50	30,154.45	1,396.38	1,396.38
Amount In Words :	Thirty-Two Thousand Nine Hundred Forty-Seven Rupees Only		Sub Total	30,154.45
			CGST (+)	1,396.38
			SGST (+)	1,396.38
Net CGST : 1,396.38	Net SGST : 1,396.38		Rounding	-0.21
Gross Wt : 190.10 KG	Net Wt : 160.20 KG		Invoice Total	32,947.00

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	6.00	9,408.00	2.50	235.20	2.50	235.20	470.40
19.02.3010	3.00	4,443.42	2.50	111.09	2.50	111.09	222.18
21.06.9080	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
21.06.9099	2.00	3,291.42	2.50	82.29	2.50	82.29	164.58
28.36.3000	4.50	9,884.75	9.00	889.63	9.00	889.63	1,779.26
Total	16.50	30,154.45		1,396.38		1,396.38	2,792.76

Amount Received In Advance/Transaction ID : Net Amount : 32,947.00

Remark : Based On Sales Orders 26030947.

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 &/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

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFCA/C No. 12100120000017

RTGS Code : HDFC0001210

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

WEIKFIELD FOODS PVT LTD
C&F Agent
SAHANA DISTRIBUTORS
Raj Warehousing Complex,
Survey # 71/1, Avjirigusa Halli Village
Mysore Road, Kengeri Hobli,
Bengaluru-560059, Karnataka