

GDN Note

GDN Note Number	119683
GDN Date	2026-05-27T10:25:32+05:30
Invoice Number	GTDL/26060959
PO Number	IRA38431509
GRN Number	979141

Company Name: Innovative Retail Concepts Pvt Ltd
 FC Name: Kundli-DC
 GSTIN: 06AAACCI2053A1ZB
 Address: Innovative Retail Concepts Private Limited , Khasra No Kumaspur 88 1 , villa

Vendor Details

Supplier Name: WEIKFIELD FOODS PRIVATE LIMITED (KUN)

GSTIN: 07AAACW4202F1ZS

Address:

SI.No.	Sku Code	Sku Desc	QTY	MRP	CP(Excl. Tax)	Total ACP Value	CGST		SGST		IGST		CESS		Cess Per Unit		Total	Remark
							CGST Value	SGST %	SGST Value	IGST %	IGST Value	Cess %	Cess Value	CESS per Unit	CESS per Unit Value			
1	0	eco valley organic tea-divine tulsi	40	220	150.8572	6034.288	0	0	0	0	5	301.7145	0	0	0	0	6336.0025	40 pic Wrong product
						Total	6034.288	0	0	0	5	301.7145	0	0	0	0	6336.0025	

Total Value (In Figure): Rs 6336.0025

Total Value (In Words):

six thousand, three hundred, thirty six rupees only

Rejected Done By

deepika.5@bigbasket.com

Rejection Accepted By

pram

Document Printed By

Pradeep.kumar@bigbasket.com

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@amplicomm.com,amol.rathod@amplicomm.com,Ch
arul.Piplani@weikfield.com

Authorizer Signature



2026-05-27 10:29 AM

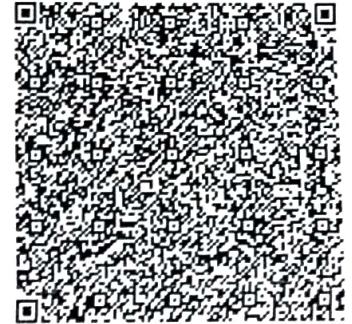
Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

8/5/25



Weikfield Foods Pvt. Ltd.

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



Tax Invoice

GSTIN No.	: 07AAACW4202F1Z5	Customer PO/Date	: IRA38431509
PAN No.	: AAACW4202F	Contact Person	: Mr. Satish
Invoice No.	: GTDL/26060959	Email Id	: delhicf@weikfield.com
Invoice Date	: 26-May-2026	Contact Number	: 8130322291
Date & Time Of Supply	: 26-May-2026 15:19	FSSAI No.	: 20250506107267539
Place Of Supply	: Haryana	CIN No.	:

IRN No. : 0191247339f9d957da886e59261217312c491d65ea70fe41467eab1fa5dc47d9

Details of Receiver (Billed To)

CM00180
INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED
KHASRA NO 292, NEAR KHERKI DAULA TOLL, MANESAR, Gurgaon,
Haryana, 122004

GURGAON 122004
Haryana India
State : Haryana State Code : 6
GSTIN No. : 06AACCI2053A1ZB PAN No. : AACCI2053A
Cont Person : Akansha Agarwal
Ph /Email : 7579254351/akansha.agarwal@bigbasket.com

Details of Consignee (Shipped To)

CM00180
INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED
Khasra Nos. Kumaspur -83//11/2/2, 12/2/2, 19, 20, village
Kumaspur & Kishora, NH-44, KM Stone,, District

SONIPAT 131021
Haryana India
State : Haryana State Code : 6
GSTIN No. : 06AACCI2053A1ZB PAN No. : AACCI2053A
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-421245- CHEF'S BASKET-PASTA-MACARONI-POUCH-15X850gm (BatchNo: 6L35 BatchDt: 18.04.2026 Qty:3)	19.02.3010	3.00 Case	1,152.00 112/1680		0.00	3,456.00	172.80/5.00
2	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6L115 BatchDt: 13.05.2026 Qty:2)	28.36.3000	2.00 Case	2,196.61 36/3600		0.00	4,393.22	790.78/18.00
3	FG-411325- WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N142 BatchDt: 21.02.2026 Qty:1)	21.02.3000	1.00 Case	2,605.71 38/3800		0.00	2,605.71	130.29/5.00
4	FG-415215- WEIKFIELD-PASTA-MACARONI-POUCH-16X1kg (BatchNo: 6L02 BatchDt: 11.01.2026 Qty:4)	19.02.3010	4.00 Case	1,282.29 270/4320		0.00	5,129.16	256.46/5.00
5	FG-411330- WEIKFIELD-COCOA PDR-PJAR-96X50gm (BatchNo: 6N146 BatchDt: 12.05.2026 Qty:1)	18.05.0000	1.00 Case	6,451.20 98/9408		0.00	6,451.20	322.56/5.00
6	FG-411756- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40X90GM (BatchNo: 6N12 BatchDt: 07.05.2026 Qty:5)	21.06.9099	5.00 Case	1,645.71 60/2400		0.00	8,228.55	411.43/5.00
7	FG-411121- WEIKFIELD-FALOODA MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N161 BatchDt: 09.05.2026 Qty:1)	21.06.9099	1.00 Case	1,333.33 90/3600		0.00	1,333.33	66.67/5.00
8	FG-411749- WEIKFIELD-CUSTARD POWDER-MANGO-PKT-40X75GM (BatchNo: 6N18 BatchDt: 08.05.2026 Qty:2)	21.06.9080	2.00 Case	1,344.00 49/1960		0.00	2,688.00	134.40/5.00
9	FG-411747- WEIKFIELD-CUSTARD POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N12 BatchDt: 06.05.2026 Qty:2)	21.06.9080	2.00 Case	1,344.00 49/1960		0.00	2,688.00	134.40/5.00
10	FG-431530- ECO VALLEY-ORGANIC TEA-DIVINE TULSI-PKT-40X25Nos (BatchNo: 6LM201 BatchDt: 18.01.2026 Qty:1)	09.02.1010	1.00 Case	6,034.29 221/3800		0.00	6,034.29	301.71/5.00
11	FG-411724- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6N435 BatchDt: 13.05.2026 Qty:2)	21.06.9080	2.00 Case	3,085.71 45/4500		0.00	6,171.42	308.57/5.00

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

Handwritten signature/initials

Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Supplier Name : INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED

Page 2 of 2
Invoice No. : GTDL/26060959

Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount%/Rate	Taxable Value	IGST Amount/Rate(%)
12 FG-421238- CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L2630 BatchDt: 15.04.2026 Qty:3)	19.02.3010	3.00 Case	1,481.14 180/4320		0.00	4,443.42	222.17/5.00
13 FG-411757- WEIKFIELD-JELLY CRYSTALS-MANGO-PKT-40X90GM (BatchNo: 6N6 BatchDt: 11.05.2026 Qty:2)	21.06.9099	2.00 Case	1,645.71 60/2400		0.00	3,291.42	164.57/5.00
14 FG-411748- WEIKFIELD-CUSTARD POWDER-KESAR PISTA-PKT-40X75GM (BatchNo: 6N10 BatchDt: 15.05.2026 Qty:2)	21.06.9080	2.00 Case	1,344.00 49/1960		0.00	2,688.00	134.40/5.00
15 FG-421236- CHEF'S BASKET DURUM WHEAT PASTA FUSILI POUCH-24X500GM (BatchNo: 6L2731 BatchDt: 09.05.2026 Qty:3)	19.02.3010	3.00 Case	1,481.14 180/4320		0.00	4,443.42	222.17/5.00
16 FG-421237- CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L2529 BatchDt: 11.04.2026 Qty:1)	19.02.3010	1.00 Case	1,481.14 180/4320		0.00	1,481.14	74.06/5.00
Total						65,526.28	3,847.44

Delhi DC Stock Receiving Acknowledgment
 IRCPL Khasra No. Khasra No. 83/11/2/2, 12/2/2, 19.20, Village Kamaspur, NH-44, KM Stone District Sonapat, Haryana-131001
 GDN Number: 999144 Location Code: Delhi DC - 005
 GDN Qty: 40 Supplier Name: WFPL
 GDN Value: 633600.00
 Received Name: [Signature] Supplier Sign: [Signature]
 Received Date: 27/05/26
 GRN Number: 099144 GRN Value: 6303717304

Amount In Words : Sixty-Nine Thousand Three Hundred Seventy-Four Rupees Only
 Sub Total : 65,526.28
 Net IGST : 3,847.44
 Gross Wt : 344.75 KG Net Wt : 293.25 KG
 IGST (+) : 3,847.44
 Rounding : 0.28
 Invoice Total : 69,374.00

- (A) Outstanding for the current invoice 26,060,959 dtd 26-May-2026 : RS 69,374.00
- (B) Outstanding amount due till 26-May-2026 : RS 1,234,770.38 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,304,144.38 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	IGST		Total Tax Amount
			Rate	Amount	
21.02.3000	1.00	2,605.71	5.00	130.29	130.29
19.02.3010	14.00	18,953.14	5.00	947.66	947.66
28.36.3000	2.00	4,393.22	18.00	790.78	790.78
21.06.9099	8.00	12,853.30	5.00	642.67	642.67
21.06.9080	8.00	14,235.42	5.00	711.77	711.77
18.05.0000	1.00	6,451.20	5.00	322.56	322.56
09.02.1010	1.00	6,034.29	5.00	301.71	301.71
Total	35.00	65,526.28		3,847.44	3,847.44

Amount Received In Advance/Transaction ID : Net Amount : 69,374.00
 Remark : Based On Sales Orders 2666169.

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. ** 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 : HDFC A/C No. 12100120000017
 Account No. : 12100120000017 RTGS Code : HDFC0001210
 Reverse Charge Applicable : NO
 Weikfield Foods Pvt. Ltd.
 Authorised Signatory

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

