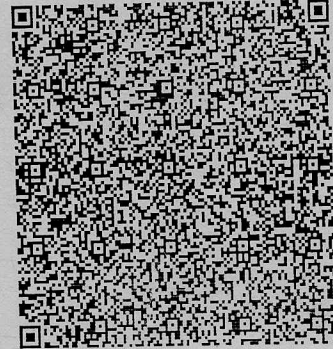


86817

☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**Weikfield Foods Pvt. Ltd.**

E-121 Transport Nagar, C/o Surrey India
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India

**Tax Invoice**

GSTIN No.	: 09AAACW4202F1ZO	Customer PO/Date	: LKOPO184311
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/26160977	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 21-Aug-2026	Contact Number	: 9005082454
Date & Time Of Supply	: 21-Aug-2026 12:50	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : a42d467c4ac8342d936638464aed007cf179432702d1711f6c42231ef425274a

Details of Receiver (Billed To)**Details of Consignee (Shipped To)**

CM00207

SWIGGY NETWORKS LIMITED

VILLAGE-NATKUR, BIJNOR ROAD, SAROJINI NAGAR, Lucknow

KH. NO. 543, 544, 537, 540, 541,

Lucknow 226008

Uttar Pradesh India

State : Uttar Pradesh State Code : 9

GSTIN No. : 09AAVCS1691R2Z2 PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

CM00207

SWIGGY NETWORKS LIMITED

VILLAGE-NATKUR, BIJNOR ROAD, SAROJINI NAGAR, Lucknow

KH. NO. 543, 544, 537, 540, 541,

Lucknow 226008

Uttar Pradesh India

State : Uttar Pradesh State Code : 9

GSTIN No. : 09AAVCS1691R2Z2 PAN No. : AAVCS1691R

FSSAI No. : 12722066000629 FSSAI Exp Date : 1-May-2024

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-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6LS871 BatchDt: 29.07.2026 Qty:3)	19.02.3010	3.00 Case	3,126.86 180/4320		0.00	9,380.58	234.51/2.50	234.51/2.50
2	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 6N202 BatchDt: 29.07.2026 Qty:1)	28.36.3000	1.00 Case	2,318.64 36/3600		0.00	2,318.64	208.68/9.00	208.68/9.00
3	FG-411352-WEIKFIELD-PREMIU M-COCOA POWDER-COCOA-IML-40X150G M (BatchNo: 6N288 BatchDt: 27.07.2026 Qty:1)	18.05.0000	1.00 Case	9,554.29 330/13200		0.00	9,554.29	238.86/2.50	238.86/2.50
4	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6LS972 BatchDt: 01.08.2026 Qty:7)	19.02.3010	7.00 Case	3,126.86 180/4320		0.00	21,888.02	547.20/2.50	547.20/2.50

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

Customer Name : SWIGGY NETWORKS LIMITED

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 (%))
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Scootsy Logistics Private Limited
Lucknow
Material Inward

Inward No. No. of Box.
 Date Vehicle Out Time
 Gate Pass No. Invoice/Challan DC No.
 Name & Sign of Receiving Staff
 Name & Sign of Security

LKO IM1

INWARD SUBJECT TO VERIFICATION
 Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. No. of Box.
 Date 22/8/26 Vehicle No & in Time
 Gate Pass No. Invoice / Challan/DC No.
 Name & Sign of Receiving Staff
 Name & Sign of Security

Total	43,141.53	1,229.25	1,229.25
Amount in Words : Forty-Five Thousand Six Hundred Rupees Only			
Net CGST : 1,229.25	Net SGST : 1,229.25		
Gross Wt : 155.10 KG	Net Wt : 136.00 KG		
	Sub Total		43,141.53
	CGST (+)		1,229.25
	SGST (+)		1,229.25
	Rounding		-0.03
	Invoice Total		45,600.00
(A) Outstanding for the current invoice 26,160,977 dtd 21-Aug-2026 : RS 45,600.00			
(B) Outstanding amount due till 21-Aug-2026 : RS 2,221,163.00 DR			
(A+B) Total Outstanding due towards WFPL : RS 2,266,763.00 DR			

HSN Summary :-		CGST		SGST		Total Tax Amount
HSN Code	Qty	Taxable Amount	Rate	Amount	Rate	Amount
18.05.0000	1.00	9,554.29	2.50	238.86	2.50	238.86
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68
19.02.3010	10.00	31,268.60	2.50	781.71	2.50	781.71
Total	12.00	43,141.53		1,229.25		2,458.50
				Net Amount		45,600.00

Amount Received In Advance/Transaction ID
 Remark : Based On Sales Orders 26061225.

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

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.

Weikfield Foods P. Ltd.
 C/o Supply India
 E-121, Transport Nagar
 Kanpur Road Lucknow-226012

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