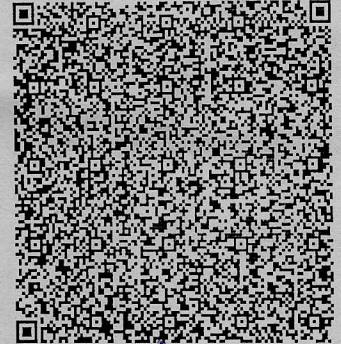


866816

☐ Original For Buyer☐ Duplicate For Transporter*☐ Triplicate For Assessee☐ Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**E-121 Transport Nagar, C/o Surya India
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India**Tax Invoice**

GSTIN No.	: 09AAACW4202F1ZO	Customer PO/Date	: LKOP0186772
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/26160982	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 21-Aug-2026	Contact Number	: 9005082454
Date & Time Of Supply	: 21-Aug-2026 15:43	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249



IRN No. : 9ebb0381f69b1e4ce6302890f8fed348fa9a86b5c6579161d4e510a313b40d5e

Details of Receiver (Billed 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. : 09AAVCS1691R222 PAN No. : AAVCS1691R
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

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. : 09AAVCS1691R222 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-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 6N701 BatchDt: 25.07.2026 Qty:3)	21.02.3000	3.00 Case	2,895.24 40/4000		0.00	8,685.72	217.14/2.50	217.14/2.50
2	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N27 BatchDt: 18.06.2026 Qty:2)	21.06.9080	2.00 Case	1,037.71 49/1960		0.00	2,075.42	51.89/2.50	51.89/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6N597 BatchDt: 16.07.2026 Qty:10)	11.08.1200	10.00 Case	1,288.38 89/1780		0.00	12,883.80	322.10/2.50	322.10/2.50
4	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N17 BatchDt: 04.06.2026 Qty:2)	21.06.9080	2.00 Case	1,037.71 49/1960		0.00	2,075.42	51.89/2.50	51.89/2.50
5	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 6N202 BatchDt: 29.07.2026 Qty:6)	28.36.3000	6.00 Case	2,318.64 36/3600		0.00	13,911.84	1,252.07/9.00	1,252.07/9.00
6	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 6N502 BatchDt: 02.06.2026 Qty:2)	21.06.9080	1.00 Case	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50
7	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6N596 BatchDt: 16.07.2026 Qty:2)	11.08.1200	2.00 Case	2,388.57 33/3300		0.00	4,777.14	119.43/2.50	119.43/2.50
8	FG-411352-WEIKFIELD-PREMIU M-COCOA POWDER-COCOA-IML-40X150G M (BatchNo: 6N288 BatchDt: 27.07.2026 Qty:2)	18.05.0000	2.00 Case	9,554.29 330/13200		0.00	19,108.58	477.71/2.50	477.71/2.50

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

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Page 2 of 2

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTUP/26160982

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 (%))
9	EG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6N20 BatchDt: 08.07.2026 Qty:2)	21.06.9099	2.00 Case	1,737.14 60/2400		0.00	3,474.28	86.86/2.50	86.86/2.50
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-DM 802396 WG10mg = 80PS									
विजय कुमार 8429226946 4P32DM9690 LKO IM1 INWARD SUBJECT TO VERIFICATION Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies. Inward No. 180353 No. of Box 1640 PS Date 22/8/26 Vehicle No & In Time Gate Pass No. Invoice / Challan/DC No. Name & Sign of Receiving Staff Name & Sign of Security S.K Hand over to Vendor									
Total			30.00				70,249.34	2,660.52	2,660.52

Amount In Words : Seventy-Five Thousand Five Hundred Seventy Rupees Only

Sub Total : 70,249.34
CGST (+) : 2,660.52
SGST (+) : 2,660.52
Rounding : -0.38
Invoice Total : 75,570.00

Net CGST : 2,660.52
Gross Wt : 309.80 KG

Net SGST : 2,660.52
Net Wt : 251.20 KG

- (A) Outstanding for the current invoice 26,160,982 dtd 21-Aug-2026 : RS 75,570.00
(B) Outstanding amount due till 21-Aug-2026 : RS 2,266,763.00 DR
(A+B) Total Outstanding due towards WFPL : RS 2,342,333.00 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	12.00	17,660.94	2.50	441.53	2.50	441.53	883.06
21.02.3000	3.00	8,685.72	2.50	217.14	2.50	217.14	434.28
21.06.9099	2.00	3,474.28	2.50	86.86	2.50	86.86	173.72
18.05.0000	2.00	19,108.58	2.50	477.71	2.50	477.71	955.42
21.06.9080	5.00	7,407.98	2.50	185.21	2.50	185.21	370.42
28.36.3000	6.00	13,911.84	9.00	1252.07	9.00	1,252.07	2,504.14
Total	30.00	70,249.34		2,660.52		2,660.52	5,321.04

Amount Received In Advance/Transaction ID

Net Amount : 75,570.00

Remark : Based On Sales Orders 26061231.

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. "1" 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.

Weikfield Foods Pvt. Ltd.

Bank Name : HDFC

Branch : HDFC A/C No. 12100120000017

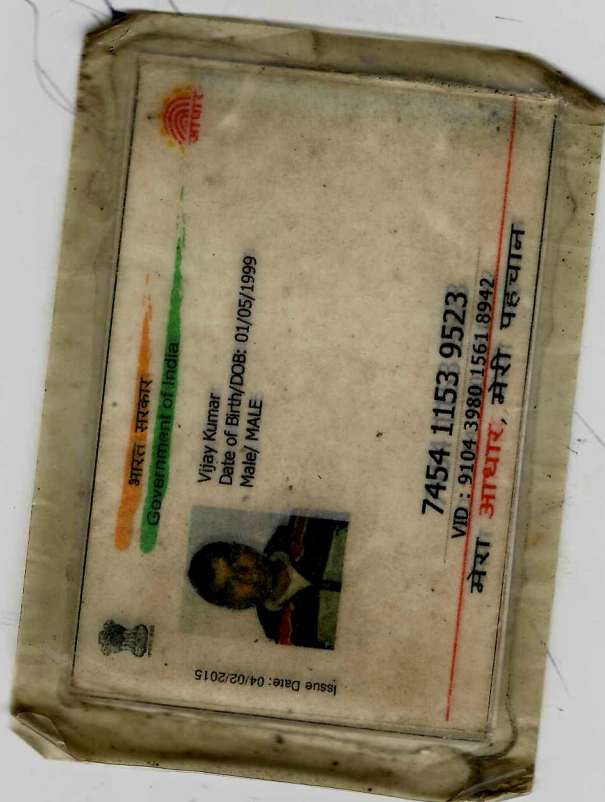
Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

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

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



भारत सरकार
Government of India



Issue Date: 04/02/2015

Vijay Kumar
Date of Birth/DOB: 01/05/1999
Male/ MALE

7454 1153 9523

VID : 9104 3980 1561 8942

मेरा आधार, मेरी पहचान

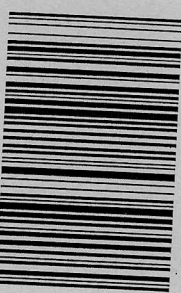
SCOOTSY LOGISTICS PRIVATE LIMITED
KH NO-543,544,537,540 VILL NATKUR
BIJNOR ROAD, SAROJINI NAGAR Lucknow, Uttar Pradesh - 226008, India

GSTIN : 09AAVCS1691R2Z2

Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED
Vendor Address :- KH NO-543, 544, 537, 540, 541
 BIJNOR ROAD, VILLAGE- NATKUR, SAROJINI
 NAGAR
 Lucknow, Uttar Pradesh
 India-226008
 Contact No : 9670604499
 09AAACW4202F1ZO

DN No :- LKO-DN802396
Inbound No :- LKO000180353
GRN No :- LKO000177361
Invoice No :- GTUP/26160982
PO No :- LKOP0186772
GRN City :- 1640
Total DN City 80

DN Date :- 22-8-2026
Inbound Date :- 22-8-2026
GRN date :- 22-8-2026
Invoice Date :- 21-8-2026
PO Date :- 14-8-2026
GRN Amt - 73390.08
DN Amt - 2179.20
Invoice Amt - 75570.00



Driver Name /
Logistics Partner :-

Driver Phone No :-

Driver Vehicle No :-

Tracking No. :-

Transporter Type :-

St. No	SKU Code	SKU Desc	Reason	Remarks	Exp Qty (PO)	DN Qty	Lot MRP	Unit Price	Taxable Value	Tax Amount	CGST				SGST/UGST				IGST				CESS				Total
1	106-585934 HSN: 21069080	Weikfield Custard Powder/ Mango Flavour/ Makes Smooth & Creamy Custard/Fruit Salads & Puddings 75.0 g	Wrong SKU	WRONG	0	80	0	25.94	2075.2	104	0	0	0	0	0	0	0	0	0.00	0	0.00	0	0	0	0	0	2179.2
Total:					0	80		25.94	2075.2	104.00		0.00		0.00		0.00		0.00		0.00			0.00		0.00		2179.20
Amount :					Two Thousand One Hundred and Seventy Nine and Twenty paisa Only																						

Vendor Signature

LKO IM1 Warehouse in-charge Signature

Handwritten notes:
 8429226346
 4832 DN 9690 / Hand over to Vendor

INWARD SUBJECT TO VERIFICATION

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

Inward No. 802396 **No. of Box** 80PS
Date 22/8/26 **Vehicle No & In Time**

Gate Pass No. **Invoice / Challan/DC No.**

Name & Sign of Receiving Staff

Name & Sign of Security

Handwritten signature: S.K.