

Original For Buyer

Duplicate For Transporter

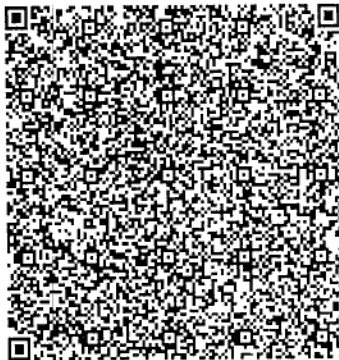
Triplicate For Assessee

Extra Copy



Weikfield Foods Pvt. Ltd.

C/o Radiant Enterprise P Ltd.,Maa Ambe Warehousing P Ltd.,Bhadua,
Hooghly,Kolkata,712250,West Bengal,India



Tax Invoice

GSTIN No.	: 19AACW4202F1ZN	Customer PO/Date	: KOWPO292870
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/26121777	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 25-Aug-2026	Contact Number	: 8910914143
Date & Time Of Supply	: 25-Aug-2026 11:51	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 9a391b862e2299114bd4f3dc81becb8a1ff5f1422d4467ac896de4acc76db738

Details of Receiver (Billed To)

CM00183
SWIGGY NETWORKS LIMITED
Plot No.B2, NH-06 WBIDC Food Park,Dhulagarh Howrah,Kolkata,

HOWRAH 711302
West Bengal India
State : West Bengal State Code : 19
GSTIN No. : 19AAVCS1691R1Z2 PAN No. : AAVCS1691R
Cont Person : Sudipta Acharia
Ph /Email : 7980232848/sudipta.acharia@swiggy.in

Details of Consignee (Shipped To)

CM00183
SWIGGY NETWORKS LIMITED
Plot No.B2, NH-06 WBIDC Food Park,Dhulagarh Howrah,Kolkata,

HOWRAH 711302
West Bengal India
State : West Bengal State Code : 19
GSTIN No. : 19AAVCS1691R1Z2 PAN No. : AAVCS1691R
FSSAI No. : FSSAI Exp Date :

133782

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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6N608 BatchDt: 18.07.2026 Qty:23)	11.08.1200	23.00 Case	1,288.38 89/1780		0.00	29,632.74	740.82/2.50	740.82/2.50
2	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N611 BatchDt: 03.07.2026 Qty:6)	21.02.3000	6.00 Case	2,895.24 40/4000		0.00	17,371.44	434.29/2.50	434.29/2.50
3	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N197 BatchDt: 20.07.2026 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
4	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N20 BatchDt: 17.06.2026 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-411748-WEIKFIELD-CUSTAR D POWDER-KESAR PISTA-PKT-40X75GM (BatchNo: 6N8 BatchDt: 13.04.2026 Qty:1)	21.06.9080	1.00 Case	1,418.67 49/1960		0.00	1,418.67	35.47/2.50	35.47/2.50
6	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N221 BatchDt: 28.06.2026 Qty:2)	18.05.0000	2.00 Case	8,077.71 279/11160		0.00	16,155.42	403.89/2.50	403.89/2.50
7	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6N602 BatchDt: 17.07.2026 Qty:6)	11.08.1200	6.00 Case	2,388.57 33/3300		0.00	14,331.42	358.29/2.50	358.29/2.50
8	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6LS770 BatchDt: 25.07.2026 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50

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 :

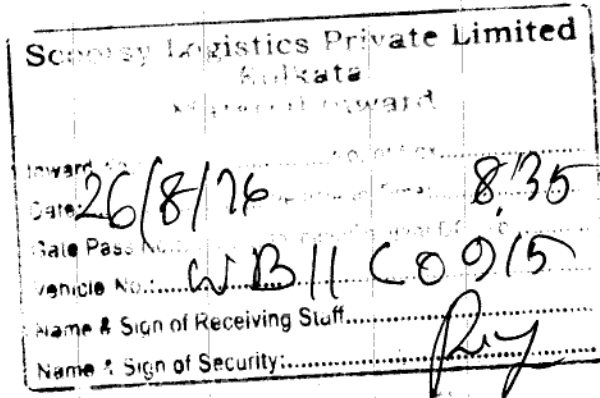
E-Way Bill No. :

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Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTWB/26121777

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	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6N561 BatchDt: 23.06.2026 Qty:6)	21.06.9080	6.00 Case	3,257.14 45/4500		0.00	19,542.84	488.57/2.50	488.57/2.50
			53.00				1,17,566.65	3,843.46	3,843.46
Total									



Amount In Words : One Lakhs Twenty-Five Thousand Two Hundred Fifty-Four Rupees Only

Sub Total

Net CGST : 3,843.46
Gross Wt : 611.40 KG

Net SGST : 3,843.46
Net Wt : 503.00 KG

CGST (+) : 3,843.46
SGST (+) : 3,843.46
Rounding : 0.43
Invoice Total : 125,254.00

- (A) Outstanding for the current invoice 26,121,777 dtd 25-Aug-2026 : RS 125,254.0
(B) Outstanding amount due till 25-Aug-2026 : RS 2,961,099.98 DR
(A+B) Total Outstanding due towards WFPL : RS 3,086,353.98 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	29.00	43,964.16	2.50	1099.11	2.50	1,099.11	2,198.22
21.02.3000	6.00	17,371.44	2.50	434.29	2.50	434.29	868.58
18.05.0000	2.00	16,155.42	2.50	403.89	2.50	403.89	807.78
21.06.9080	9.00	23,036.93	2.50	575.93	2.50	575.93	1,151.86
28.36.3000	6.00	13,911.84	9.00	1252.07	9.00	1,252.07	2,504.14
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
Total	53.00	117,566.65		3,843.46		3,843.46	7,686.92

Amount Received In Advance/Transaction ID

Net Amount : 1,25,254.00

Remark : Based On Sales Orders 26022027.

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

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

Weikfield Foods Pvt. Ltd.
CSFA: Radiant Enterprises Pvt. Ltd.
Maa Ambe Warehousing
Bhaoua E-Swade
Hodgins - 712250
Authorised Signatory