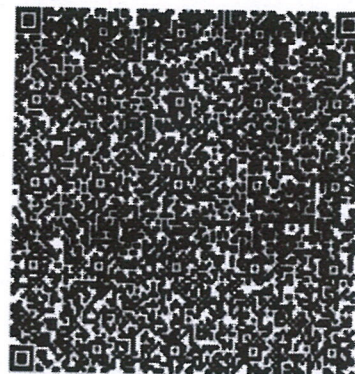


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**Weikfield Foods Pvt. Ltd.**

Weikfield Foods Pvt Ltd, C/o Parekh Imperial logistics LLP, BLD- B4, Gala No
106,, Bhagwan sheth Estate compound Purna Village
Thane, Bhiwandi, 421302, Maharashtra, India

**Tax Invoice**

GSTIN No.	: 27AACW4202F1ZQ	Customer PO/Date	: FLSAE06A90E6
PAN No.	: AACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26090941	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 03-Aug-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 03-Aug-2026 16:22	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : c5387797ef023c10887ba4779f32a8c874f2330a045e4a09c9ca08270c0db5da

Details of Receiver (Billed To)

C02492

FLIPKART INDIA PRIVATE LIMITED

Saidham, G Warehouse -Dohale, Opp Vaishnavdevi Mandir, Taluka
Bhiwandi, Thane, Maharashtra, 421101

MUMBAI 421101

Maharashtra India

State : Maharashtra

State Code : 27

GSTIN No. : 27AABCF8078M1Z1

PAN No. : AABCF8078M

Cont Person : .

Details of Consignee (Shipped To)

C02492

FLIPKART INDIA PRIVATE LIMITED

Saidham, G Warehouse -Dohale, Opp Vaishnavdevi Mandir, Taluka
Bhiwandi, Thane, Maharashtra, 421101

MUMBAI 421101

Maharashtra India

State : Maharashtra

State Code : 27

GSTIN No. : 27AABCF8078M1Z1

PAN No. : AABCF8078M

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/MPR (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L99 BatchDt: 07.07.2026 Qty:21, BatchNo: 6L100 BatchDt: 10.07.2026 Qty:2, BatchNo: 6L101 BatchDt: 11.07.2026 Qty:3)	11.08.1200	26.00 Case	2,357.14 33/3300		0.00	61,285.64	1,532.14/2.50	1,532.14/2.50
2	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L5871 BatchDt: 29.07.2026 Qty:1)	19.02.3010	1.00 Case	1,257.19 180/4320		0.00	1,257.19	31.43/2.50	31.43/2.50
3	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6L28 BatchDt: 24.06.2026 Qty:2)	21.06.9099	2.00 Case	1,714.29 60/2400		0.00	3,428.58	85.71/2.50	85.71/2.50
4	FG-421291-CHEF'S BASKET 100% SUJI-RAVA-MACARONI-POUCH-24X400GM (BatchNo: 6L67 BatchDt: 17.07.2026 Qty:28)	19.02.3010	28.00 Case	874.29 51/1224		0.00	24,480.12	612.00/2.50	612.00/2.50
5	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L47 BatchDt: 08.06.2026 Qty:4)	11.08.1200	4.00 Case	1,271.43 89/1780		0.00	5,085.72	127.14/2.50	127.14/2.50
6	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N20 BatchDt: 05.06.2026 Qty:1)	21.06.9080	1.00 Case	1,400.00 49/1960		0.00	1,400.00	35.00/2.50	35.00/2.50

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

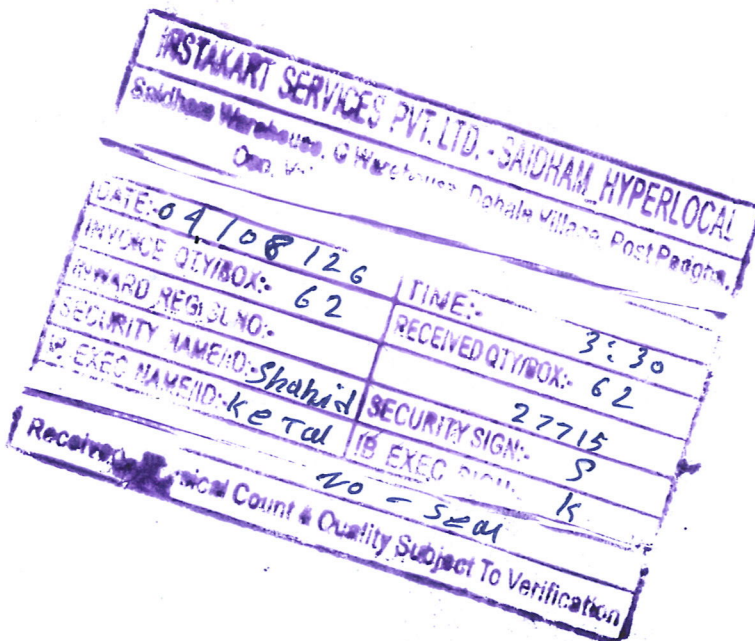
Customer Name : FLIPKART INDIA PRIVATE LIMITED

Invoice No. : GTMH/26090941

Page 2 of 2

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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3667629
Seller Name: Flipkart India Pvt Ltd.
Total items: 6
Total Qty: 3496
Inv No.: GTMH/26090941



Total	62.00	96,937.25	2,423.42	2,423.42
Amount In Words : One Lakhs One Thousand Seven Hundred Eighty-Four Rupees Only				
Sub Total		96,937.25		
CGST (+)		2,423.42		
SGST (+)		2,423.42		
Rounding		-0.09		
Invoice Total		101,784.00		
Net CGST : 2,423.42	Net SGST : 2,423.42			
Gross Wt : 702.90 KG	Net Wt : 591.00 KG			

(A) Outstanding for the current invoice 26,090,941 dtd 03-Aug-2026 : RS 101,784.0

(B) Outstanding amount due till 03-Aug-2026 : RS 1,722,819.43 DR

(A+B) Total Outstanding due towards WFPL : RS 1,824,603.43 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	30.00	66,371.36	2.50	1659.28	2.50	1,659.28	3,318.56
21.06.9099	2.00	3,428.58	2.50	85.71	2.50	85.71	171.42
21.06.9080	1.00	1,400.00	2.50	35.00	2.50	35.00	70.00
19.02.3010	29.00	25,737.31	2.50	643.43	2.50	643.43	1,286.86
Total	62.00	96,937.25		2,423.42		2,423.42	4,846.84

Amount Received In Advance/Transaction ID

Net Amount : 1,01,784.00

Remark : Based On Sales Orders 2696202.

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.

