

Weikfield Foods Pvt. Ltd.

C/o. Kapoor Freight Carrier P Ltd-549, VKI AREA ROAD NO 6, VKI AREA
Vishwakarma Industrial Area
JAIPUR, 302013, Rajasthan, India

Tax Invoice

GSTIN No. : 08AAVCW4207F12Q Customer PO/Date : JPAP070192
PAN No. : AAACW4207F : Mr. SAJI PILLAI
Invoice No. : GTRJ/26170958 Email Id : jaipurfc@weikfield.com
Invoice Date : 26-Aug-2026 Contact Number : 9024622965
Date & Time Of Supply : 26-Aug-2026 15:31 FSSAI No. : 12225026000851
Place Of Supply : Rajasthan CIN No. : U15549MH1998 PTCL14249

IRN No. : ae01c58d4832454ede152339cd0ca3a77ae92717e4102e64ac11284957471d2d

Details of Receiver (Billed To)

CM00275
SWIGGY NETWORKS LIMITED
Ground Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City,
Village Newata,
Sanganer, Jaipur
JAIPUR 302037
Rajasthan India
State : Rajasthan
State Code: 8
GSTIN No. : 08AAVCS1691R125 PAN No. : AAVC51691R
FSSAI No. : 08AAVCS1691R125
FSSAI Exp Date :
CM00275
SWIGGY NETWORKS LIMITED
Ground Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City,
Village Newata,
Sanganer, Jaipur
JAIPUR 302037
Rajasthan India
State : Rajasthan
State Code : 8
PAN No. : AAVC51691R
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	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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1	FG-411724 WEIKFIELD CUSTAR	21.06.9080	4.00	Case	3,257.14	45/4500		0.00	11,028.56	325.71/2.50	325.71/2.50
2	FG-411308 WEIKFIELD-CORN (Qty:4)	11.08.1200	1.00	Case	2,388.57	13/1300		0.00	2,388.57	59.71/2.50	59.71/2.50
3	FG-411108 WEIKFIELD CUSTAR (BatchNo: 6N572 BatchDt: 10.08.2026 Qty:1)	21.06.9080	1.00	Case	3,474.29	80/4800		0.00	3,474.29	86.86/2.50	86.86/2.50
4	FG-411749 WEIKFIELD CUSTAR (BatchNo: 6N564 BatchDt: 26.06.2026 Qty:1)	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	SODA PJAR-100X100gm (BatchNo: 6N211 BatchDt: 30.07.2026 Qty:5)	28.36.3000	5.00	Case	2,318.64	36/1600		0.00	11,593.20	1,043.39/9.00	1,043.39/9.00
6	FG-411325 WEIKFIELD-BAKING PDR PJAR-100X100gm (BatchNo: 6N705 BatchDt: 26.07.2026 Qty:4)	21.02.3000	4.00	Case	2,895.24	40/4000		0.00	11,580.96	289.52/2.50	289.52/2.50
7	FG-411309 WEIKFIELD-CORN STARCH PKT-20X500gm (BatchNo: 6N648 BatchDt: 06.08.2026 Qty:1)	11.08.1200	1.00	Case	1,288.38	89/1780		0.00	1,288.38	32.21/2.50	32.21/2.50

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

Delivery Terms : Goods Once Dispatched will not be taken back
 E-Way Bill No.: LR Date:

Customer Name : SWIGGY NETWORKS LIMITED
 Invoice No.: GTRI/26170958

Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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Total 1560
 Recd 1480
 DN-Way 80

1480

INWARD No. 8226
 Date 26-08-2026
 Invoice/Challan No.
 Gate Pass No.
 Name & Sign of Receiving Staff
 Name & Sign of Security

Total	18.00	45,429.38	1,889.29	1,889.29	1,889.29	1,889.29	1,889.29	1,889.29	1,889.29	1,889.29
Sub Total										
CGST (+)										
SGST (+)										
Rounding										
Invoice Total										
Net CGST	1,889.29									
Gross Wt	204.00 KG									
Net Wt	168.00 KG									

(A) Outstanding for the current invoice 26,170,958 dtd 26-Aug-2026 : RS 49,208.00
 (B) Outstanding amount due till 26-Aug-2026 : RS 345,863.60 DR
 (A+B) Total Outstanding due towards WFPL : RS 395,071.60 DR

HSN Code	Qty	Taxable Amount	CGST	SGST	Amount	Rate	Amount	Rate	Amount	Net Amount
11.08.1200	2.00	3,676.95	2.50	2.50	91.92	2.50	91.92	2.50	91.92	183.84
21.02.3000	4.00	11,580.96	2.50	2.50	289.52	2.50	289.52	2.50	289.52	579.04
21.06.9080	7.00	18,578.27	2.50	2.50	464.46	2.50	464.46	2.50	464.46	928.92
28.36.3000	5.00	11,593.20	9.00	9.00	1043.39	9.00	1043.39	9.00	1043.39	2,086.78
Total	18.00	45,429.38			1,889.29		1,889.29		1,889.29	3,778.58
Amount Received in Advance/Transaction ID										
Remark : Based On Sales Orders 26071116										

Terms & Conditions
 Declaration : As per the Food Safety and Standards Regulation, 2011 Form (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 "WEIKHILD 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
RTGS Code : HDFC0002110
Branch : HDFC A/C No. 12100120000017
Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India
Authorized Signatory : Weikfield Foods Pvt. Ltd.
Signature : Weikfield Foods Pvt. Ltd.
Date : 26-08-2026

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 Invoice No.: GTRI/26170958

125012



SCOOTSY LOGISTICS PRIVATE LIMITED
Scootsy Logistics Pvt Ltd
 Plot No. DTA-01-13, Phase II, Mahindra World City, Village Newata, Tehsil SanganerJaipur, Rajasthan - 302037, India

GSTIN : 08AAVCS1691R1Z5

Discrepancy Note

Vendor Name :-	Wellfield Foods Pvt Ltd	DN No :-	JPA-DN808897	DN Date :-	27-8-2026
Vendor Address :-	Wellfield Foods Pvt, 7 L, 3rd 2.5.80 M/S.KAPOOR FREIGHT CARRIER PVT LTD, C-553A Road number 6, Vishwakarma Industrial Area JAIPUR, 302013, Rajasthan, India Jaipur, Rajasthan India-302013 Contact No. : 7721944823	Inbound No :-	JPA000095189	Inbound Date :-	27-8-2026
		GRN No :-	JPA000091510	GRN date :-	27-8-2026
		Invoice No :-	GTRJ/26170958	Invoice Date :-	26-8-2026
		PO No :-	JPAPO70192	PO Date :-	26-8-2026
		GRN Qty -	1480	GRN Amt -	47028.24
		Total DN Qty	80	DN Amt -	2179.20
Vendor GSTIN :-	08AAACW4202F1ZQ	Invoice Amt -	49208.00		



Driver Name / Logistics Partner :-		Driver Phone No :-		Driver Vehicle No :-															
Tracking No.:-		Transporter Type:-																	
Sr. 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
											Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	106-585934 HSN: 21069080	Wellfield Custard Powder/ Mango Flavour/ Makes Smooth & Creamy Custard/Fruit Salads & Puddings 75.0 g	Wrong SKU	WRONG SKU	0	80	0	25.94	2075.2	104	0	0	0	0	0	0.00	0	0	2179.2
Total:					0	80		25.94	2075.2	104.00		0.00		0.00		0.00		0.00	2179.20
Amount :		Two Thousand One Hundred and Seventy Nine and Twenty paisa Only																	

Vendor Signature

Warehouse in-charge Signature

124566
 96605-71209
 R.S-B-C.V.R. 1870

INVOICE

Amount subject to 10% GST

Address: Not to be used for delivery order to
 GST and 10% for remark and correspondences

Invoice No: 2718226 No of box: 2048
 Date: 27/8/26
 Name of Sign of the Party Staff: P&P
 Name of Sign of the Party Staff: P&P