

Original For Buyer

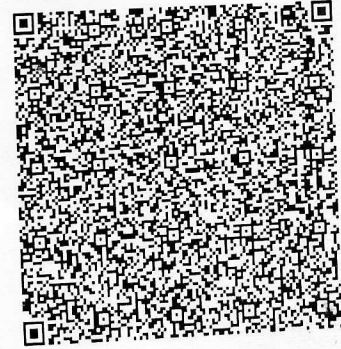
Duplicate For Transporter

Triplicate For Assessee

WeikFIELD

Weikfield Foods Pvt. Ltd.

C/o Shipping Saints Gat Number 197, Godown No. 1, Bakori Road, Bakori
Pune, 412207, Maharashtra, India



Tax Invoice

No. : 27AAACW4202F1ZQ Customer PO/Date : CPDPO301550
No. : AAACW4202F Contact Person : Vajinath
Invoice No. : GTMH/26081062 Email Id : punecf@weikfield.com
Invoice Date : 27-Aug-2026 Contact Number : 9552529424
Date & Time Of Supply : 27-Aug-2026 18:39 FSSAI No. : 11526035000018
Place Of Supply : Maharashtra CIN No. : U15549MH1998 PTC114249

IRN No. : 7b012e31d068d954f792641820f266263f10757ccce16f44f80cdc17b266a2a7

Details of Receiver (Billed To)

CM00214

SWIGGY NETWORKS LIMITED

Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune,
Pune, Pune, Maharashtra, 410507

SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE

BHAMBOLI 410507

Maharashtra India

State : Maharashtra

State Code : 27

GSTIN No. : 27AAVCS1691R1Z5

PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00214

SWIGGY NETWORKS LIMITED

Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune, Pune,
Pune, Maharashtra, 410507

SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE

BHAMBOLI 410507

Maharashtra India

State : Maharashtra

State Code : 27

GSTIN No. : 27AAVCS1691R1Z5

PAN No. : AAVCS1691R

FSSAI No. : 11521038000805

FSSAI Exp Date : 16-Aug-2025

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-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L105 BatchDt: 01.08.2026 Qty:15)	11.08.1200	15.00 Case	2,388.57 33/3300		0.00	35,828.55	895.71/2.50	895.71/2.50
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L57 BatchDt: 16.08.2026 Qty:3, BatchNo: 6L58 BatchDt: 18.08.2026 Qty:21)	11.08.1200	24.00 Case	1,288.38 89/1780		0.00	30,921.12	773.03/2.50	773.03/2.50
3	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N219 BatchDt: 26.06.2026 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
4	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N188 BatchDt: 17.07.2026 Qty:3)	28.36.3000	3.00 Case	2,318.64 36/3600		0.00	6,955.92	626.03/9.00	626.03/9.00

SCOOTSY LOGISTICS PRIVATE LIMITED
PUNE IMI V&V
Material Inward

Inward No. : 28.8.26 No. of Box : 1400RAV

Vehicle In Time : 9322647157

Pass No. : MH12VT0029

Signature & sign of Receiver : Sandip

Registered Address : Gat No 48S, 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

Invoice No. : GTMH/26081062

Customer Name : SWIGGY NETWORKS LIMITED

Cr. 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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Total	44.00	89,861.01	2,698.66	2,698.66
Amount In Words : Ninety-Five Thousand Two Hundred Fifty-Eight Rupees Only		Sub Total		89,861.01
		CGST (+)		2,698.66
		SGST (+)		2,698.66
		Rounding		-0.33
Net CGST : 2,698.66	Net SGST : 2,698.66	Invoice Total		95,258.00
Gross Wt : 525.00 KG	Net Wt : 432.00 KG			

- (A) Outstanding for the current invoice 26,081,062 dtd 27-Aug-2026 : RS 95,258.00
(B) Outstanding amount due till 27-Aug-2026 : RS 545,735.50 DR
(A+B) Total Outstanding due towards WFPL : RS 640,993.50 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	39.00	66,749.67	2.50	1668.74	2.50	1,668.74	3,337.48
18.05.0000	2.00	16,155.42	2.50	403.89	2.50	403.89	807.78
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
Total	44.00	89,861.01		2,698.66		2,698.66	5,397.32

Amount Received In Advance/Transaction ID

Net Amount : 95,258.00

Remark : Based On Sales Orders 2686373.

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.

Authorised Signatory

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