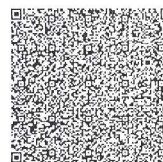


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**Weikfield Foods Pvt. Ltd.**

RV engineering college Kengeri Hob,C/o Sahana distributors No 71/1 , Vollagerehalli  
Mysore road Near  
Bangalore,560059,Karnataka,India

**Tax Invoice**

|                       |                     |                  |                             |
|-----------------------|---------------------|------------------|-----------------------------|
| GSTIN No.             | : 29AAACW4202F1ZM   | Customer PO/Date | : MBDPO26412                |
| PAN No.               | : AACW4202F         | Contact Person   | : Ms Manjula                |
| Invoice No.           | : GTKA/26131760     | Email Id         | : bangalorecf@weikfield.com |
| Invoice Date          | : 27-Aug-2026       | Contact Number   | : 080-41326418,9663877668   |
| Date & Time Of Supply | : 27-Aug-2026 10:52 | FSSAI No.        | : 11225302000628            |
| Place Of Supply       | : Karnataka         | CIN No.          | : U15549MH1998 PTC114249    |

IRN No. : b8e6c6a8d710fe9b27eb494b25f7886c99f686adfeb88481c67b065cb9663bea

**Details of Receiver (Billed To)**

SWIGGY NETWORKS LIMITED (CM00206)

SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI

VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote,

BANGALORE 562114

Karnataka India

State : Karnataka

State Code : 29

GSTIN No. : 29AAVCS1691R1Z1

PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Ph /Email : 9821138669/

**Details of Consignee (Shipped To)**

SWIGGY NETWORKS LIMITED (CM00206)

SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI

VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote,

BANGALORE 562114

Karnataka India

State : Karnataka

State Code : 29

GSTIN No. : 29AAVCS1691R1Z1

PAN No. :

**Transport Details**

Delivery Terms : Goods Once Dispatched will not  
be taken back

LR Date :

E-Way Bill No. :

| Sr. No. | Product No. & Description<br>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-411747-<br>WEIKFIELD-CUSTARD<br>POWDER-BUTTER<br>SCOTCH-PKT-40X75GM (Batch<br>No: BatchNo: 6N21 BatchDt:<br>07.07.2026 Qty:2) | 21.06.9080 | 2.00<br>Case<br>80.00<br>Pcs     | 1,037.71<br>49/1960        |               |                   | 2,075.42      | 51.89/2.50             | 51.89/2.50             |
| 2       | FG-411748-<br>WEIKFIELD-CUSTARD<br>POWDER-KESAR<br>PISTA-PKT-40X75GM (Batch No:<br>BatchNo: 6N12 BatchDt:<br>08.06.2026 Qty:1)   | 21.06.9080 | 1.00<br>Case<br>40.00<br>Pcs     | 1,037.71<br>49/1960        |               |                   | 1,037.71      | 25.94/2.50             | 25.94/2.50             |
| 3       | FG-411108-<br>WEIKFIELD-CUSTARD<br>PDR-VANILLA-PKT-60X200gm<br>(Batch No: BatchNo: 6L20<br>BatchDt: 13.06.2026 Qty:2)            | 21.06.9080 | 2.00<br>Case<br>120.00<br>Pcs    | 3,474.29<br>80/4800        |               |                   | 6,948.58      | 173.71/2.50            | 173.71/2.50            |
| 4       | FG-411749-<br>WEIKFIELD-CUSTARD<br>POWDER-MANGO-PKT-40X75G<br>M (Batch No: BatchNo: 6N31<br>BatchDt: 08.07.2026 Qty:2)           | 21.06.9080 | 2.00<br>Case<br>80.00<br>Pcs     | 1,037.71<br>49/1960        |               |                   | 2,075.42      | 51.89/2.50             | 51.89/2.50             |
| 5       | FG-411325- WEIKFIELD-BAKING<br>PDR-PJAR-100X100gm (Batch<br>No: BatchNo: 6N706 BatchDt:<br>26.07.2026 Qty:6)                     | 21.02.3000 | 6.00<br>Case<br>600.00<br>Pcs    | 2,895.24<br>40/4000        |               |                   | 17,371.44     | 434.29/2.50            | 434.29/2.50            |
| 6       | FG-411305- WEIKFIELD-BAKING<br>SODA-PJAR-100X100gm (Batch<br>No: BatchNo: 6N208 BatchDt:<br>30.07.2026 Qty:12)                   | 28.36.3000 | 12.00<br>Case<br>1,200.00<br>Pcs | 2,318.64<br>36/3600        |               |                   | 27,823.68     | 2,504.13/9.00          | 2,504.13/9.00          |

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. :

Customer Name : SWIGGY NETWORKS LIMITED

Page 2 of 2

Invoice No. : GTKA/26,131,760

| Sr. No. | Product No. & Description<br>Batch No                                                                                             | HSN Code   | Quantity<br>(UOM)             | Rate/MRP<br>(Unit/Case)<br>(INR) | Discount<br>Name | Discount(%)<br>/Rate | Taxable<br>Value | CGST<br>(Amount/Rate<br>(%)) | SGST<br>(Amount/Rate<br>(%)) |
|---------|-----------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------|----------------------------------|------------------|----------------------|------------------|------------------------------|------------------------------|
| 7       | FG-411308- WEIKFIELD-CORN<br>STARCH-PKT-100X100gm (Batch<br>No: BatchNo: 6L105 BatchDt:<br>04.08.2026 Qty:8)                      | 11.08.1200 | 8.00<br>Case<br>800.00<br>Pcs | 2,388.57<br>33/3300              |                  |                      | 19,108.56        | 477.71/2.50                  | 477.71/2.50                  |
| 8       | FG-421237- CHEF'S BASKET<br>DURUM WHEAT PASTA ELBOW<br>POUCH 24X500GM (Batch No:<br>BatchNo: 6L5871 BatchDt:<br>29.07.2026 Qty:6) | 19.02.3010 | 6.00<br>Case<br>144.00<br>Pcs | 3,126.86<br>180/4320             |                  |                      | 18,761.16        | 469.03/2.50                  | 469.03/2.50                  |
| 9       | FG-421238- CHEF'S BASKET<br>DURUM WHEAT PASTA PENNE<br>POUCH 24X500GM (Batch No:<br>BatchNo: 6L6680 BatchDt:<br>23.08.2026 Qty:9) | 19.02.3010 | 9.00<br>Case<br>216.00<br>Pcs | 3,126.86<br>180/4320             |                  |                      | 28,141.74        | 703.54/2.50                  | 703.54/2.50                  |
| Total   |                                                                                                                                   |            | 48.00                         |                                  |                  |                      | 1,23,343.71      | 4,892.13                     | 4,892.13                     |

**SWIGGY NETWORK LIMITED**  
BLR IN 3 46  
INTERNAL INWARD  
Inward No: 29 Date: 29/8/26 No. of Box: 46  
Vehicle No: 29/8/26 Vehicle In Time: 18:20  
Gate Pass No: Invoiced/Challan/D No: 6441P 3974  
Name & S'gn of Receiving: R  
Name & S'gn of Security:

Amount In Words : One Lakhs Thirty-Three Thousand One Hundred Twenty-Eight Rupees Only

Sub Total : 1,23,343.71

CGST (+) : 4,892.13

SGST (+) : 4,892.13

Rounding : 0.03

Invoice Total : 133,128.00

Net CGST : 4,892.13

Net SGST : 4,892.13

Gross Wt : 564.80 KG

Net Wt : 479.00 KG

HSN Summary :-

| HSN Code   | Qty   | Taxable Amount | CGST |          | SGST |          | Total Tax Amount |
|------------|-------|----------------|------|----------|------|----------|------------------|
|            |       |                | Rate | Amount   | Rate | Amount   |                  |
| 11.08.1200 | 8.00  | 19,108.56      | 2.50 | 477.71   | 2.50 | 477.71   | 955.42           |
| 19.02.3010 | 15.00 | 46,902.90      | 2.50 | 1172.57  | 2.50 | 1,172.57 | 2,345.14         |
| 21.02.3000 | 6.00  | 17,371.44      | 2.50 | 434.29   | 2.50 | 434.29   | 868.58           |
| 21.06.9080 | 7.00  | 12,137.13      | 2.50 | 303.43   | 2.50 | 303.43   | 606.86           |
| 28.36.3000 | 12.00 | 27,823.68      | 9.00 | 2504.13  | 9.00 | 2,504.13 | 5,008.26         |
| Total      | 48.00 | 123,343.71     |      | 4,892.13 |      | 4,892.13 | 9,784.26         |

Amount Received In Advance/Transaction ID

Net Amount : 1,33,128.00

Remark : Based On Sales Orders 26032274.

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.

**WEIKFIELD FOODS PVT LTD**  
C&F Agent  
SAHANAD DISTRIBUTORS  
Raj Warehousing Complex,  
Survey # 71/1, Voiajerhalli Village,  
Mysore Road, Kengeri Hobli,  
Bengaluru-560059, Karnataka

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