

31Box

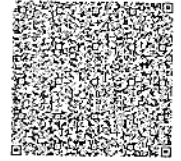


WEIKFIELD
BY Engineering college Kengeri Hob.C/o Sahana distributors No 71/1, Vollagerahalli
Mysore road Near
Bangalore,560059,Karnataka,India

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee



Tax Invoice

GSTIN No. : 29AACW4202F12M
PAN No. : AACW4202F
Invoice No. : GTKA/26131828
Invoice Date : 31-Aug-2026
Date & Time Of Supply : 31-Aug-2026 15:28
Place Of Supply : Karnataka
CIN No. : U15549MH1998 PT114249
IRN No. : 886584f8c4632e78023a5a36ba68a3a6f1dd32c3f877c03feb13b4ac26dae08

Details of Receiver (Billed To)

SWIGY NETWORKS LIMITED (CWO0206)
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI
VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote,
BANGALORE 562114
Karnataka India
State : Karnataka
State Code : 29
PAN No. : AAVC51691R121
GSTIN No. : 29AAVC51691R121
BANGALORE 562114
Karnataka India
State : Karnataka
State Code : 29
PAN No. : 29
GSTIN No. : 29AAVC51691R121

Details of Consignee (Shipped To)

SWIGY NETWORKS LIMITED (CWO0206)
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI
VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote,

Transport Details

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

Sl. No.	Product No. & Description	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-411305- WEIKFIELD-BAKING SODA-F1AR-100X100gm (Batch No: 6N226 BatchDt: 18.08.2026 Qty:9)	28.36.3000	9.00	2,318.64	36/3600	2,318.64	20,867.76	1,878.10/9.00	1,878.10/9.00
2	FG-421237- CHEF'S BASKET DURUM WHEAT ELBOW POUCH 24X500GM (Batch No. 6L6275 BatchDt: 13.08.2026 Qty:3)	19.02.3010	3.00	3,126.86	180/4320	3,126.86	9,380.58	234.51/2.50	234.51/2.50
3	FG-421238- CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (Batch No: 6L6680 BatchDt: 23.08.2026 Qty:8)	19.02.3010	8.00	3,126.86	180/4320	3,126.86	25,014.88	625.37/2.50	625.37/2.50
4	FG-411325- WEIKFIELD-BAKING PDR-F1AR-100X100gm (Batch No: 6N704 BatchDt: 26.07.2026 Qty:2)	21.02.3000	2.00	2,895.24	40/4000	2,895.24	5,790.48	144.76/2.50	144.76/2.50
5	FG-411249- WEIKFIELD-CUSTARD POWDER-MANGO-PKT-40X75G M (Batch No: 6N32 BatchDt: 08.07.2026 Qty:2)	21.06.9080	2.00	1,037.71	49/1960	1,037.71	2,075.42	51.89/2.50	51.89/2.50
6	FG-411248- WEIKFIELD-CUSTARD POWDER-KCSAA PISTA-PKT-40X75GM (Batch No: 6N12 BatchDt: 08.06.2026 Qty:1)	21.06.9080	1.00	1,037.71	49/1960	1,037.71	1,037.71	25.94/2.50	25.94/2.50

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

SL (5) 80 Pcs
working issue

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

Customer Name : SWIGGY NETWORKS LIMITED
Invoice No. : GTKA/26.131.828

Sr.	Product No. & Description	Batch No.	HSN	Quantity (UOM)	Rate/Unit (INR)	Discount	Discount (%)	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
7	WEIKFIELD-CUSTARD PDR-VANILLA-PRT-60X200gm (Batch No: 6L19 BatchDt: 13.06.2026 Qty:1)	FG-411108	21.06.9080	1.00 Case 80/4800	3,474.29			3,474.29	86.86/2.50	86.86/2.50
8	WEIKFIELD-CUSTARD PDR-VANILLA-PRT-100X100GM- RS 5 OFF-PROMO (Batch No: BatchNo: 6L218 BatchDt: 13.06.2026 Qty:4)	FG-411724	21.06.9080	4.00 Case 400.00	3,257.14			13,028.56	325.71/2.50	325.71/2.50
9	WEIKFIELD-COCOA PDR-PJAR-40X150gm (Batch No: BatchNo: 6N298 BatchDt: 11.08.2026 Qty:1)	FG-411331	18.05.0000	1.00 Case 40.00	8,077.71			8,077.71	201.94/2.50	201.94/2.50

SWIGGY NETWORK LIMITED	
BLR IM 4	
MATERIAL INWARD	
Inward No: 02	No. of Box: 31
Date: 03.09.26 Vehicle In Time: 11.10	
Gate Pass No: Invoice/Challan/DC No	
Vehicle No: KA01HK6869	
Name & Sign of Receiving	
Name & Sign of Security	

Amount In Words : Ninety-Five Thousand Eight Hundred Eighty-Nine Rupees Only

Net CGST : 3,575.08
Gross Wt : 364.90 KG
Net SGST : 3,575.08
Net Wt : 309.00 KG
Sub Total
CGST (+)
SGST (+)
Rounding
Invoice Total

HSN Code	Qty	Taxable Amount	Rate	Amount	Rate	Amount	SGST	Net Amount
18.05.0000	1.00	8,077.71	2.50	201.94	2.50	201.94	86.86	403.88
19.02.3010	11.00	34,395.46	2.50	859.88	2.50	859.88	289.52	1,719.76
21.02.3000	2.00	5,790.48	2.50	144.76	2.50	144.76	980.80	289.52
21.06.9080	8.00	19,615.98	2.50	490.40	2.50	490.40	980.80	289.52
28.36.3000	9.00	20,867.76	2.50	490.40	2.50	490.40	980.80	289.52
Total	31.00	88,747.39		3,575.08		3,575.08		7,150.16
Amount Received in Advance/Transaction ID		Based On Sales Orders 26032353.						

Declaration : As per the Food 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/B) 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

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India
SAHAN... BUTORS
Authorized Signatory
Survey # 71/1, Village...
Mysore Road, Kengeri Hobli,
Bengaluru-560059, Karnataka

WEIKFIELD FOODS PVT LTD
Weikfield Foods Pvt. Ltd.