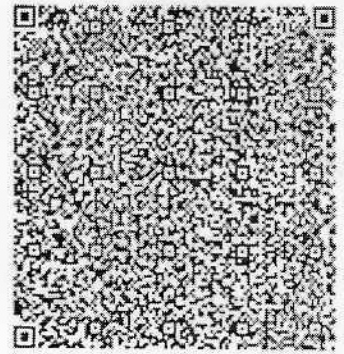


21060
09W

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

Plot No: 5-65/ 1& 2, Survey No.603 part ,Pedda Amberpet
Village,Hayath Nagar, Mandal Ranga Reddy District,Hyderabad,C&F
AGENTS : GRACE LOGISTICS ,HYDERABAD.
Hyderabad,501505,Telangana,India

**Tax Invoice**

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: CHMPO328753
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26111386	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 03-Sep-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 03-Sep-2026 12:20	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : cc1fe838def13aebf79afa8fdcf0aae9417d6be7a10cdc29e7895f9eb5d0d074

Details of Receiver (Billed To)

CM00205

SWIGGY NETWORKS LIMITED

(SHM) Survey No.45/A/2 (OLD SY No.45), Kandlakoya Village,Medchal
Mandal Dist Hyderabad,

HYDERABAD 501401

Telangana India

State : Telangana State Code : 36

GSTIN No. : 36AAVCS1691R2Z5 PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Ph /Email : 9791454469/vinoth.kuniarup@scootsy.com

Details of Consignee (Shipped To)

CM00205

SWIGGY NETWORKS LIMITED

(SHM) Survey No.45/A/2 (OLD SY No.45), Kandlakoya Village,Medchal
Mandal Dist Hyderabad,

HYDERABAD 501401

Telangana India

State : Telangana

State Code : 36

GSTIN No. : 36AAVCS1691R2Z5

PAN No. : AAVCS1691R

FSSAI No. : 13622034000083

FSSAI Exp Date : 10-Feb-2024

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(%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6X744 BatchDt: 06.08.2026 Qty:8)	21.02.3000	8.00 Case 800.00 Pcs	2,895.24 40/4000	0.00	23,161.92	579.05/2.50	579.05/2.50
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF PROMO (BatchNo: 6N585 BatchDt: 03.07.2026 Qty:8)	21.06.9080	8.00 Case 800.00 Pcs	3,257.14 45/4500	0.00	26,057.12	651.43/2.50	651.43/2.50
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L101 BatchDt: 11.07.2026 Qty:7)	11.08.1200	7.00 Case 700.00 Pcs	2,388.57 33/3300	0.00	16,719.99	418.00/2.50	418.00/2.50
4	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200gm (BatchNo: 6N184 BatchDt: 11.07.2026 Qty:1)	21.06.9099	1.00 Case 40.00 Pcs	1,211.81 50/3600	0.00	1,211.81	30.30/2.50	30.30/2.50
5	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L21 BatchDt: 14.06.2026 Qty:1)	21.06.9080	1.00 Case 60.00 Pcs	3,474.29 80/4800	0.00	3,474.29	86.86/2.50	86.86/2.50
6	FG-411331-WEIKFIELD-COCOA PDR-PJAR 40X150gm (BatchNo: 6N297 BatchDt: 11.08.2026 Qty:1)	18.05.0000	1.00 Case 40.00 Pcs	8,077.71 275/11160	0.00	8,077.71	201.94/2.50	201.94/2.50

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

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTTG/26111386

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount(%) Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
7	FG-411305-WEIKFIELD BAKING SODA-PIAR-100X100gm () BatchNo: 6N198 BatchDt: 21.07.2026 Qty:11, BatchNo: 6N199 BatchDt: 21.07.2026 (11x5)	28.36.3000	16.00 Case 1,600.00 Pcs	2,318.64 36/3600	0.00	37,098.24	3,338.84/9.00	3,338.84/9.00
8	FG-411741-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X101GM-(90GM+11GM) () BatchNo: 6L12 BatchDt: 20.03.2026 Qty:2)	21.06.9099	2.00 Case 80.00 Pcs	1,737.14 60/2400	0.00	3,474.28	86.86/2.50	86.86/2.50
9	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N30 BatchDt: 07.07.2026 Qty:2)	21.06.9080	2.00 Case 80.00 Pcs	1,037.71 49/1960	0.00	2,075.42	51.89/2.50	51.89/2.50
10	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N30 BatchDt: 07.07.2026 Qty:2)	21.06.9080	2.00 Case 80.00 Pcs	1,037.71 49/1960	0.00	2,075.42	51.89/2.50	51.89/2.50
11	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM () BatchNo: 6N21 BatchDt: 07.07.2026 Qty:2)	21.06.9080	2.00 Case 80.00 Pcs	1,037.71 49/1960	0.00	2,075.42	51.89/2.50	51.89/2.50
12	FG-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK: 30X200ml (BatchNo: W92026-04 BatchDt: 26.08.2026 Qty:2)	21.06.9080	1.00 Case 30.00 Pcs	1,454.86 75/2250	0.00	1,454.86	36.37/2.50	36.37/2.50
13	FG-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40 X75GM (BatchNo: 6N19 BatchDt: 05.07.2026 Qty:2)	21.06.9080	2.00 Case 80.00 Pcs	1,037.71 49/1960	0.00	2,075.42	51.89/2.50	51.89/2.50
14	FG-411748-WEIKFIELD-CUSTAR D POWDER-KESAR PISTA-PKT-40X75GM () BatchNo: 6N10 BatchDt: 14.05.2026 Qty:1)	21.06.9080	1.00 Case 40.00 Pcs	1,037.71 49/1960	0.00	1,037.71	25.94/2.50	25.94/2.50

4510

SN Qty Reason
 10 80 More than PO Qty
 (Return to Same vehicle)

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTTG/26111386

Page 3 of 3

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount(%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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SWIGGY NETWORKS LIMITED
HYD IM1
INWARD
Inward 21060 No. of Box 52
Date 5/9/26 Vehicle In Time 9:00
Gate 40 Invoice / Challan / DC No. AP36TB4710(9603168334)Anand
Vehicle AP36TB4710(9603168334)Anand
Name & Sign of Receiving Pavithra
Name & Sign of Security PS

Total	54.00	1,30,069.61	5,663.15	5,663.15
Amount in Words : One Lakhs Forty-One Thousand Three Hundred Ninety-Six Rupees Only		Sub Total		1,30,069.61
		CGST (+)		5,663.15
Net CGST : 5,663.15	Net SGST : 5,663.15	SGST (+)		5,663.15
Gross Wt : 553.00 KG	Net Wt : 451.08 KG	Rounding		0.09
		Invoice Total		141,396.00

(A) Outstanding for the current invoice 26,111,386 dtd 03-Sep-2026 : RS 141,396.00

(B) Outstanding amount due till 03-Sep-2026 : RS 749,851.60 CR

(A+B) Total Outstanding due towards WFPL : RS 608,455.60 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	7.00	16,719.99	2.50	418.00	2.50	418.00	836.00
21.02.3000	8.00	23,161.92	2.50	579.05	2.50	579.05	1,158.10
21.06.9099	3.00	4,686.09	2.50	117.16	2.50	117.16	234.32
18.05.0000	1.00	8,077.71	2.50	201.94	2.50	201.94	403.88
21.06.9080	19.00	40,325.66	2.50	1008.16	2.50	1,008.16	2,016.32
28.36.3000	16.00	37,098.24	9.00	3338.84	9.00	3,338.84	6,677.68
Total	54.00	130,069.61		5,663.15		5,663.15	11,326.30

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 26011875.

Net Amount : 1,41,396.00

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.
5-63/1, Survey No 603 Part
Pedda Amburpel Village,
Hayathnagar Mandal, B.S.
Hyderabad

Authorised Signatory

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