

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

E-121 Transport Nagar, C/o Surrey India
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India

Tax Invoice

GSTIN No.	: 09AACW4202F1ZO	Customer PO/Date	: LKOPO187914
PAN No.	: AACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/26161038	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 31-Aug-2026	Contact Number	: 9005082454
Date & Time Of Supply	: 31-Aug-2026 12:37	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : f6d916782f7d8b4047b98962722e5c845332804749465b0d028d844f17136a26

Details of Receiver (Billed To)

CM00207

SWIGGY NETWORKS LIMITED

VILLAGE-NATKUR, BIJNOR ROAD, SAROJINI NAGAR, Lucknow

KH. NO. 543, 544, 537, 540, 541,

Lucknow 226008

Uttar Pradesh India

State : Uttar Pradesh

State Code : 9

GSTIN No. : 09AAVCS1691R2Z2

PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00207

SWIGGY NETWORKS LIMITED

VILLAGE-NATKUR, BIJNOR ROAD, SAROJINI NAGAR, Lucknow

KH. NO. 543, 544, 537, 540, 541,

Lucknow 226008

Uttar Pradesh India

State : Uttar Pradesh

State Code : 9

GSTIN No. : 09AAVCS1691R2Z2

PAN No. : AAVCS1691R

FSSAI No. : 12722066000629

FSSAI Exp Date : 1-May-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/MPR (Unit/Case) (INR)	Discount(%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200gm (BatchNo: 6N183 BatchDt: 10.07.2026 Qty:3)	21.06.9099	3.00 Case 120.00 Pcs	1,211.81 90/3600	0.00	3,635.43	90.89/2.50	90.89/2.50
2	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N298 BatchDt: 11.08.2026 Qty:1)	18.05.0000	1.00 Case 40.00 Pcs	8,077.71 279/11160	0.00	8,077.71	201.94/2.50	201.94/2.50
3	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75GM (BatchNo: 6N27 BatchDt: 18.06.2026 Qty:7)	21.06.9080	7.00 Case 280.00 Pcs	1,037.71 49/1960	0.00	7,263.97	181.60/2.50	181.60/2.50
4	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 6N150 BatchDt: 08.07.2026 Qty:1)	21.06.9099	1.00 Case 40.00 Pcs	1,211.81 90/3600	0.00	1,211.81	30.30/2.50	30.30/2.50
5	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N171 BatchDt: 14.07.2026 Qty:1)	21.06.9099	1.00 Case 40.00 Pcs	1,211.81 90/3600	0.00	1,211.81	30.30/2.50	30.30/2.50
6	FG-411748-WEIKFIELD-CUSTAR D POWDER-KESAR PISTA-PKT-40X75GM (BatchNo: 6N13 BatchDt: 09.06.2026 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

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 :

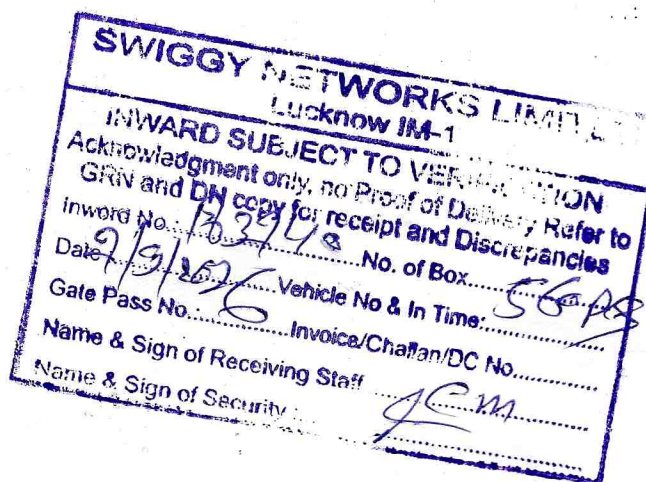
E-Way Bill No. :

Customer Name : SWIGGY NETWORKS LIMITED

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Invoice No. : GTUP/26161038

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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Total			14.00			22,438.44	560.97	560.97
Amount In Words :	Twenty-Three Thousand Five Hundred Sixty Rupees Only				Sub Total	:		22,438.44
					CGST (+)	:		560.97
Net CGST	: 560.97	Net SGST	: 560.97		SGST (+)	:		560.97
Gross Wt	: 92.50 KG	Net Wt	: 70.00 KG		Rounding	:		-0.38
					Invoice Total	:		23,560.00
(A) Outstanding for the current invoice 26,161,038 dtd 31-Aug-2026 : RS 23,560.00								
(B) Outstanding amount due till 31-Aug-2026 : RS 2,273,284.86 DR								
(A+B) Total Outstanding due towards WFPL : RS 2,296,844.86 DR								
HSN Summary :-								
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
21.06.9099	5.00	6,059.05	2.50	151.49	2.50	151.49	302.98	
18.05.0000	1.00	8,077.71	2.50	201.94	2.50	201.94	403.88	
21.06.9080	8.00	8,301.68	2.50	207.54	2.50	207.54	415.08	
Total	14.00	22,438.44		560.97		560.97	1,121.94	
Amount Received In Advance/Transaction ID								
Net Amount : 23,560.00								
Remark : Based On Sales Orders 26061309.								

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 P. Ltd.
Authorised Signatory
C/o Surrey India
E-121, Transport Nagar
Kanpur Road, Lucknow-226012

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