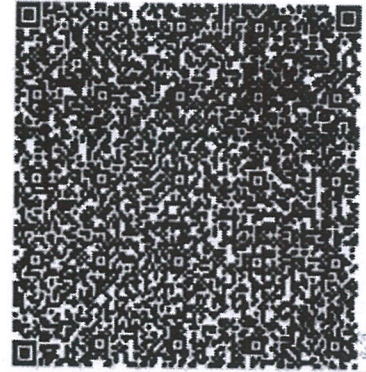


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**Weikfield Foods Pvt. Ltd.**

Weikfield Foods Pvt Ltd, C/o Parekh Imperial logistics LLP, BLD- B4, Gala No
106,, Bhagwan sheth Estate compound Purna Village
Thane, Bhiwandi, 421302, Maharashtra, India

**Tax Invoice**

GSTIN No.	: 27AACW4202F1ZQ	Customer PO/Date	: FLSFE0B6A0CB
PAN No.	: AACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26090937	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 03-Aug-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 03-Aug-2026 15:15	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 64dbd5743e6cf0a512667bd3587cd71edc76aa6ae5a15af9ebdddaa42354481d

Details of Receiver (Billed To)

C02492
FLIPKART INDIA PRIVATE LIMITED
Saidham, G Warehouse -Dohale, Opp Vaishnavdevi Mandir, Taluka
Bhiwandi, Thane, Maharashtra, 421101

MUMBAI 421101
Maharashtra India

State : Maharashtra State Code : 27
GSTIN No. : 27AABCF8078M1Z1 PAN No. : AABCF8078M
Cont Person : .

Details of Consignee (Shipped To)

C02492
FLIPKART INDIA PRIVATE LIMITED
Saidham, G Warehouse -Dohale, Opp Vaishnavdevi Mandir, Taluka
Bhiwandi, Thane, Maharashtra, 421101

MUMBAI 421101
Maharashtra India

State : Maharashtra State Code : 27
GSTIN No. : 27AABCF8078M1Z1 PAN No. : AABCF8078M
FSSAI No. : FSSAI Exp Date :

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 Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40 X75GM (BatchNo: 6N9 BatchDt: 08.04.2026 Qty:2)	21.06.9080	2.00 Case	1,400.00 49/1960		0.00	2,800.00	70.00/2.50	70.00/2.50
2	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75GM (BatchNo: 6N21 BatchDt: 07.06.2026 Qty:1)	21.06.9080	1.00 Case	1,400.00 49/1960		0.00	1,400.00	35.00/2.50	35.00/2.50

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. :

Page 2 of 2

Customer Name : FLIPKART INDIA PRIVATE LIMITED

Invoice No. : GTMH/26090937

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 (%))
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3657529
Seller Name: Flipkart India Pvt. Ltd.
Total Items: 2
Total Qty: 120
Inv No.: GTMH/26090937

INSTAKART SERVICES PVT. LTD. - SAIDHAM HYPERLOCAL
Saidham Warehouse, G Warehouse, Dehate Village, Post Padgahe,
Oyo, Vaishnawik

DATE: 09/08/2026 TIME: 28:30
INVOICE QTY/BOX: 7 RECEIVED QTY/BOX: 3
WARD REG. SL NO.: 27775
SECURITY NAME ID: Shahid SECURITY SIGN: S
SECURITY NAME ID: KZTAH ID EXEC SIGN: K
20 - Seal
Received by: [Signature] [Signature] Control & Quality Subject To Verification

Total			3.00			4,200.00	105.00	105.00
Amount In Words : Four Thousand Four Hundred Ten Rupees Only					Sub Total	:	4,200.00	
					CGST (+)	:	105.00	
					SGST (+)	:	105.00	
Net CGST : 105.00		Net SGST : 105.00		Rounding		:	0.00	
Gross Wt : 13.50 KG		Net Wt : 9.00 KG		Invoice Total		:	4,410.00	
(A) Outstanding for the current invoice 26,090,937 dtd 03-Aug-2026 : RS 4,410.00								
(B) Outstanding amount due till 03-Aug-2026 : RS 1,601,528.43 DR								
(A+B) Total Outstanding due towards WFPL : RS 1,605,938.43 DR								
HSN Summary :-								
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
21.06.9080	3.00	4,200.00	2.50	105.00	2.50	105.00	210.00	
Total	3.00	4,200.00		105.00		105.00	210.00	
Amount Received In Advance/Transaction ID					Net Amount	:	4,410.00	

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.

Authorised Signatory

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