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☐ Triplicate For Assessee

☐ Extra Copy

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Weikfield Foods Pvt. Ltd.

C/o Radiant Enterprise P Ltd.,Maa Ambe Warehousing P Ltd.,Bhadua,
Hooghly,Kolkata,712250,West Bengal,India



Tax Invoice

GSTIN No. : 19AAACW4202F12N Customer PO/Date : KOWPO296522
PAN No. : AAACW4202F Contact Person : Mr.Sk Jasimuddin
Invoice No. : GTWB/26121939 Email Id : kolkatacf@weikfield.com
Invoice Date : 07-Sep-2026 Contact Number : 8910914143
Date & Time Of Supply : 07-Sep-2026 17:18 FSSAI No. : 12821007000341
Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249

IRN No. : 984ad732b317a269d31b56b0b30bc7eec5f5df8b4aba07c128d42b1ea1a61819

Details of Receiver (Billed To)

CM00183
SWIGGY NETWORKS LIMITED
Plot No.B2, NH-06 WBIDC Food Park,Dhulagarh Howrah,Kolkata,
HOWRAH 711302
West Bengal India
State : West Bengal State Code : 19
GSTIN No. : 19AAVCS1691R1Z2 PAN No. : AAVCS1691R
Cont Person : Sudipta Acharia
Ph /Email : 7980232848/sudipta.acharia@swiggy.in

135314

Details of Consignee (Shipped To)

CM00183
SWIGGY NETWORKS LIMITED
Plot No.B2, NH-06 WBIDC Food Park,Dhulagarh Howrah,Kolkata,
HOWRAH 711302
West Bengal India
State : West Bengal State Code : 19
GSTIN No. : 19AAVCS1691R1Z2 PAN No. : AAVCS1691R
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/MRP (Unit/Case) (INR)	Discount(%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 6N693 BatchDt: 23.07.2026 Qty:1.05, BatchNo: 6N695 BatchDt: 23.07.2026 Qty:6.95)	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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6N638 BatchDt: 04.08.2026 Qty:12.450000000000001, BatchNo: 6N647 BatchDt: 05.08.2026 Qty:40.550000000000004)	11.08.1200	53.00 Case 1,060.00 Pcs	1,288.38 89/1780	0.00	68,284.14	1,707.10/2.50	1,707.10/2.50
3	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 6N206 BatchDt: 30.07.2026 Qty:4)	28.36.3000	4.00 Case 400.00 Pcs	2,318.64 36/3600	0.00	9,274.56	834.71/9.00	834.71/9.00
4	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L15 BatchDt: 18.05.2026 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
5	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L92 BatchDt: 03.07.2026 Qty:15)	11.08.1200	15.00 Case 1,500.00 Pcs	2,388.57 33/3300	0.00	35,828.55	895.71/2.50	895.71/2.50
6	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6L210 BatchDt: 29.06.2026 Qty:1)	21.06.9080	1.00 Case 100.00 Pcs	3,257.14 45/4500	0.00	3,257.14	81.43/2.50	81.43/2.50

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

Delivery Terms : Goods Once Dispatched will not be taken back
E-Way Bill No. : LR Date : Invoice No. : GTWB/26121939

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 (%))
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SWIGGY NETWORKS LIMITED

Kolkata KOL-1M1

Material Inward

Material Receipt Acknowledgment Only Subject to Verification.

Refer to GRN and DN for final receipt confirmation and discrepancies

No. of Box

Inward No

Date: 8/9/26 Vehicle No & Time: WB 26121939

Gate Pass No. Invoice/Chatan/DN No.

Name & Sign of Receiving

Name & Sign of Security

Amount in Words : One Lakhs Fifty-One Thousand Six Hundred Fifty Rupees Only

Net CGST : 4,184.86

Gross Wt : 989.20 KG

Net Wt : 822.00 KG

Net SGST : 4,184.86

Sub Total

CGST (+)

SGST (+)

Rounding

Invoice Total

Outstanding for the current invoice 26,121,939 did 07-Sep-2026 : RS 151,650.00

Outstanding amount due till 07-Sep-2026 : RS 2,589,656.58 DR

Total Outstanding due towards WFPL : RS 2,741,306.58 DR

(A+B) Total Outstanding

HSN Summary :-

HSN Code Qty Taxable Amount

Rate Amount

Rate

Amount

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