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WEIKFIELD

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.	: 19AAACW4202F1ZN	Customer PO/Date	: KOWPO296166
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/26121938	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 07-Sep-2026	Contact Number	: 8910914143
Date & Time Of Supply	: 07-Sep-2026 17:11	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 5d4f0dd3ce1fd1cddc1dca3d6bc2524692cd59e05486f18e4019b98395b26bda

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

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 :

135313

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:3)	21.02.3000	300 Case 300.00 Pcs	2,895.24 40/4000	0.00	8,685.72	217.14/2.50	217.14/2.50
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6N638 BatchDt: 04.08.2026 Qty:6)	11.08.1200	120 Case 120.00 Pcs	1,288.38 89/1780	0.00	7,730.28	193.26/2.50	193.26/2.50
3	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 6N206 BatchDt: 30.07.2026 Qty:2)	28.36.3000	200 Case 200.00 Pcs	2,318.64 36/3600	0.00	4,637.28	417.36/9.00	417.36/9.00
4	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N21 BatchDt: 07.07.2026 Qty:5)	21.06.9080	200 Case 200.00 Pcs	1,037.71 49/1960	0.00	5,188.55	129.71/2.50	129.71/2.50
5	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L6579 BatchDt: 19.08.2026 Qty:14)	19.02.3010	336 Case 336.00 Pcs	3,126.86 180/4320	0.00	43,776.04	1,094.40/2.50	1,094.40/2.50
6	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L92 BatchDt: 03.07.2026 Qty:4)	11.08.1200	400 Case 400.00 Pcs	2,388.57 33/3300	0.00	9,554.28	238.86/2.50	238.86/2.50
7	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L6073 BatchDt: 11.08.2026 Qty:11)	19.02.3010	264 Case 264.00 Pcs	3,126.86 180/4320	0.00	34,395.46	859.89/2.50	859.89/2.50

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

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTWB/26121938

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 (%))
	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6N19 BatchDt: 22.06.2026 Qty:5)	21.06.9099	5.00 Case 200.00 Pcs	1,737.14 60/2400	0.00	8,685.70	217.14/2.50	217.14/2.50

SWIGGY NETWORKS LIMITED
Kolkata KOL-IM1
Material Inward

Material Receipt Acknowledgment Only Subject to Verification.
Refer to GRN and DN for final receipt confirmation and discrepancies

Inward No. No. of Box.....
Date: 8/9/26 Vehicle No & Time: 4B25M2594
Gate Pass No..... Invoice/Challan/DC No.....
Name & Sign of Receiving Staff.....
Name & Sign of Security.....

Signature
412603400

Total			50.00			1,22,653.31	3,367.76	3,367.76
Amount In Words :	One Lakhs Twenty-Nine Thousand Three Hundred Eighty-Nine Rupees Only			Sub Total	:			1,22,653.31
				CGST (+)	:			3,367.76
				SGST (+)	:			3,367.76
Net CGST	: 3,367.76	Net SGST	: 3,367.76	Rounding	:			0.17
Gross Wt	: 559.60 KG	Net Wt	: 483.00 KG	Invoice Total	:			129,389.00

- (A) Outstanding for the current invoice 26,121,938 dtd 07-Sep-2026 : RS 129,389.00
- (B) Outstanding amount due till 07-Sep-2026 : RS 2,460,267.58 DR
- (A+B) Total Outstanding due towards WFPL : RS 2,589,656.58 DR

HSN Summary :-								
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
11.08.1200	10.00	17,284.56	2.50	432.12	2.50	432.12	864.24	
21.02.3000	3.00	8,685.72	2.50	217.14	2.50	217.14	434.28	
21.06.9099	5.00	8,685.70	2.50	217.14	2.50	217.14	434.28	
21.06.9080	5.00	5,188.55	2.50	129.71	2.50	129.71	259.42	
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72	
19.02.3010	25.00	78,171.50	2.50	1954.29	2.50	1,954.29	3,908.58	
Total	50.00	122,653.31		3,367.76		3,367.76	6,735.52	
Amount Received In Advance/Transaction ID				Net Amount	:			1,29,389.00

Remark : Based On Sales Orders 26022226.

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.	Weikfield Foods Pvt. Ltd.	
Bank Name	: HDFC	Branch	: HDFC A/C No. 12100120000017
Account No.	: 12100120000017	RTGS Code	: HDFC0001210
Reverse Charge Applicable	: NO		

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

Weikfield Foods Pvt. Ltd.
CSFA - Radiant Enterprise Pvt. Ltd.
Maa Anshu Warehousing Pvt. Ltd.
Bhadra P.S - Dankuni
Hooghly - 712250