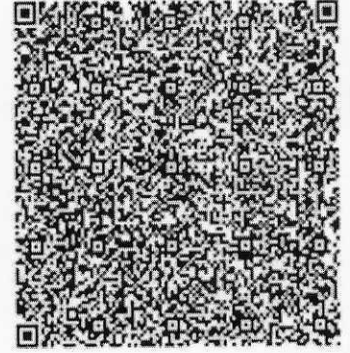


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**Weikfield Foods Pvt. Ltd.**

Patta No. 305 (New) 55 (Old), Dag No. 1559 (New) 344 (Old), Nahata Complex,,Niz Sindurighopa, Chowkigate, Changsari, Niz Sindurighopa, Changsari,
Kamrup,781101,Assam,India

**Tax Invoice**

GSTIN No.	: 18AACW4202F1ZP	Customer PO/Date	: GWAPO45443
PAN No.	: AAACW4202F	Contact Person	: S.Dutta
Invoice No.	: GTAS/26220798	Email Id	: guwahaticf@weikfield.com
Invoice Date	: 07-Sep-2026	Contact Number	: 7002731670
Date & Time Of Supply	: 07-Sep-2026 15:15	FSSAI No.	: 10319001000547
Place Of Supply	: Assam	CIN No.	: U15549MH1998 PTC114249

IRN No. : a6497bd4e5013cd168c8925a1155619bd308b69daf3ec9644 caec44798948a31

Details of Receiver (Billed To)

CM00272

SWIGGY NETWORKS LIMITED

Dag No.590 Patta No.1649 RV HUDUMPUR,MOUZA KOCHPARA,
GHYANI,Nahira, Kamrup Dhulagarh

GUWAHATI 781122

Assam India

State : Assam

State Code : 18

GSTIN No. : 18AAVCS1691R1Z4

PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PVT. LTD

Details of Consignee (Shipped To)

CM00272

SWIGGY NETWORKS LIMITED

Dag No.590 Patta No.1649 RV HUDUMPUR,MOUZA KOCHPARA,
GHYANI,Nahira, Kamrup Dhulagarh

GUWAHATI 781122

Assam India

State : Assam

State Code : 18

GSTIN No. : 18AAVCS1691R1Z4

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-PJAR-100X100gm (BatchNo: 6N649 BatchDt: 14.07.2026 Qty:1)	21.02.3000	1.00 Case 100.00 Pcs	2,895.24 40/4000	0.00	2,895.24	72.38/2.50	72.38/2.50
2	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N212 BatchDt: 31.07.2026 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
3	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L5061 BatchDt: 07.07.2026 Qty:3)	19.02.3010	3.00 Case 72.00 Pcs	3,126.86 180/4320	0.00	9,380.58	234.51/2.50	234.51/2.50
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N297 BatchDt: 11.08.2026 Qty:1)	18.05.0000	1.00 Case 40.00 Pcs	8,077.71 279/11160	0.00	8,077.71	201.94/2.50	201.94/2.50
5	FG-411749-WEIKFIELD-CUSTARD POWDER-MANGO-PKT-40X75G M (BatchNo: 6N32 BatchDt: 08.07.2026 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
6	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6N11 BatchDt: 14.04.2026 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

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

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTAS/26220798

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 Received qty → 772 Pcs
Total GRN qty → 692 Pcs
Total DN qty → 80 Pcs



Total		13.00		35,177.79	1,482.29	1,482.29
Amount In Words :	Thirty-Eight Thousand One Hundred Forty-Two Rupees Only					
Net CGST : 1,482.29	Net SGST : 1,482.29					
Gross Wt : 126.80 KG	Net Wt : 105.20 KG					

- (A) Outstanding for the current invoice 26,220,798 dtd 07-Sep-2026 : RS 38,142.00
(B) Outstanding amount due till 07-Sep-2026 : RS 281,788.39 DR
(A+B) Total Outstanding due towards WFPL : RS 319,930.39 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
21.06.9099	2.00	3,474.28	2.50	86.86	2.50	86.86	173.72
18.05.0000	1.00	8,077.71	2.50	201.94	2.50	201.94	403.88
21.06.9080	2.00	2,075.42	2.50	51.89	2.50	51.89	103.78
28.36.3000	4.00	9,274.56	9.00	834.71	9.00	834.71	1,669.42
19.02.3010	3.00	9,380.58	2.50	234.51	2.50	234.51	469.02
Total	13.00	35,177.79		1,482.29		1,482.29	2,964.58

Amount Received in Advance/Transaction ID : Net Amount : 38,142.00

Remark : Based On Sales Orders 26121028.

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