

☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**WeiKFiELD****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

19434

**Tax Invoice**

GSTIN No.	: 18AAACW4202F1ZP	Customer PO/Date	: GWAPO44740
PAN No.	: AAACW4202F	Contact Person	: S.Dutta
Invoice No.	: GTAS/26220795	Email Id	: guwahaticf@weikfield.com
Invoice Date	: 03-Sep-2026	Contact Number	: 7002731670
Date & Time Of Supply	: 03-Sep-2026 13:16	FSSAI No.	: 10319001000547
Place Of Supply	: Assam	CIN No.	: U15549MH1998 PTC114249

IRN No. : a5aa214797ff40bd05ac420a10f7df0c7bd1a125117811b0c0a2e46f8fdaf368

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:4)	21.02.3000	4.00 Case 400.00 Pcs	2,895.24 40/4000	0.00	11,580.96	289.52/2.50	289.52/2.50
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 6N471 BatchDt: 21.05.2026 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
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6N673 BatchDt: 11.08.2026 Qty:1)	11.08.1200	1.00 Case 100.00 Pcs	2,388.57 33/3300	0.00	2,388.57	59.71/2.50	59.71/2.50
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N245 BatchDt: 10.07.2026 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-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N212 BatchDt: 31.07.2026 Qty:1)	28.36.3000	1.00 Case 100.00 Pcs	2,318.64 36/3600	0.00	2,318.64	208.68/9.00	208.68/9.00
6	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

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

Customer Name : SWIGGY NETWORKS LIMITED

Page 2 of 2

Invoice No. : GTAS/26220795

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 (%))
7	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N30 BatchDt: 07.07.2026 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
8	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L4149 BatchDt: 16.06.2026 Qty:4)	19.02.3010	4.00 Case 96.00 Pcs	3,126.86 180/4320	0.00	12,507.44	312.69/2.50	312.69/2.50
9	FG-411748-WEIKFIELD-CUSTAR D POWDER-KESAR PISTA-PKT-40X75GM (BatchNo: 6N9 BatchDt: 13.04.2026 Qty:1)	21.06.9080	1.00 Case 40.00 Pcs	1,418.67 49/1960	0.00	1,418.67	35.47/2.50	35.47/2.50
Total			18.00			53,005.13	1,475.84	1,475.84

SCOOTSY LOGISTICS PRIVATE LIMITED
GUWAHATI- IM 1INWARD SUBJECT TO VERIFICATION
Acknowledgement only, not proof of delivery refer to
GRN and DN Copy for receipt and discrepanciesInward No. 7351 No of Box 1028 P
Date 8/9/25 Vehicle in Time
Gate Pass No. AS 25 EC 7378
Vehicle No. NABZUMTotal Received qty → 1028 P
Total GPN qty → 932 P
Total DN qty → 96 P

Amount In Words : Fifty-Five Thousand Nine Hundred Fifty-Seven Rupees Only

Net CGST : 1,475.84 Net SGST : 1,475.84
Gross Wt : 200.50 KG Net Wt : 169.00 KGSub Total : 53,005.13
CGST (+) : 1,475.84
SGST (+) : 1,475.84
Rounding : 0.19
Invoice Total : 55,957.00

(A) Outstanding for the current invoice 26,220,795 dtd 03-Sep-2026 : RS 55,957.00

(B) Outstanding amount due till 03-Sep-2026 : RS 225,831.39 DR

(A+B) Total Outstanding due towards WFPL : RS 281,788.39 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	1.00	2,388.57	2.50	59.71	2.50	59.71	119.42
21.02.3000	4.00	11,580.96	2.50	289.52	2.50	289.52	579.04
18.05.0000	1.00	8,077.71	2.50	201.94	2.50	201.94	403.88
21.06.9080	4.00	6,751.23	2.50	168.79	2.50	168.79	337.58
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
19.02.3010	7.00	21,888.02	2.50	547.20	2.50	547.20	1,094.40
Total	18.00	53,005.13		1,475.84		1,475.84	2,951.68

Amount Received In Advance/Transaction ID

Net Amount : 55,957.00

Remark : Based On Sales Orders 26121023.

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.

P.K
Authorised Signatory

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

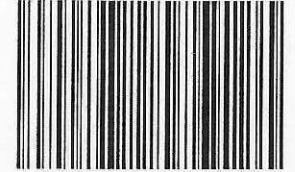
SCOOTSY LOGISTICS PRIVATE LIMITED

Dag no's. 590, 704, 705, 1255 & 1256, Patta Nos. 1649, 182, 439
484 & 485 at RV Hudumpur Mouza Kochpara, Ghyani, Dist- KamrupGuwahati, Assam - 781122, India

GSTIN : 18AAVCS1691R1Z4

DiscrepancyNote

Vendor Name :-	WEIKFIELD FOODS PVT LTD	DN No :-	GWA-DN826316	DN Date :-	8-9-2026
Vendor Address :-	NEAR SPORTS COMPLEX, VILLAGE SORUSAJAI, N.H.37, GUWAHATI, Kamrup Metropolitan, Assam, 781034 Guwahati, Assam India-781034 Contact No. : 7721944820	Inbound No :-	GWA000047351	Inbound Date :-	8-9-2026
Vendor GSTIN :-	18AAACW4202F1ZP	GRN No :-	GWA000045965	GRN date :-	8-9-2026
		Invoice No :-	GTAS/26220795	Invoice Date:-	3-9-2026
		PO No :-	GWAPO44740	PO Date :-	28-8-2026
		GRN Qty -	932	GRN Amt -	42823.78
		Total DN Qty	96	DN Amt -	13131.84
				Invoice Amt -	55957.00



Driver Name / Logistics Partner :-		Driver Phone No :-		Driver Vehicle No :-	
Tracking No.:-		Transporter Type:-			

Sr. No	SKU Code	SKU Desc	Reason	Remarks	Exp Qty (PO)	DN Qty	Lot MRP	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Total
											Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
	106-742800 HSN: 19023010	Weikfield Chef's Basket Durum Wheat Penne Domestic Pasta 500.0 g	Margin Issue		0	96	0	130.28	12506.88	624.96	2.5	312.672	2.5	312.672	0	0.00	0	0	13131.84
	Total:				0	96		130.28	12506.88	624.96		312.67		312.67		0.00		0.00	13131.84

Amount : Thirteen Thousand One Hundred and Thirty One and Eighty Four paisa Only

Vendor Signature

Warehouse in-charge Signature

Total DN Qty → 96 Pcs
papan
7099212623

SWIGGY NETWORKS LIMITED

GUWAHATI IM1

Material Outward

Outward No. No of Box 96 Pcs
Date 8/9/26 Vehicle Out Time
Gate Pass No. Invoice / Challan / DC No.
Vehicle No. AS25EC7378
Name & Sign of Receiving Staff Nazim
Name & Sign of Security



FORM 7



GOVERNMENT OF ASSAM

INDIAN UNION DRIVING LICENCE

DL NO AS01 20130169500

NAME PABAN KALITA

SW/D: MAHENDRA KALITA

Address

C/O BASANTA KALITA, BASISTHA
NAGAR, HNO-7 PO-PILLINGKATA,
PS-BASISTHA, NEAR BLIND SCHOOL
GUWAHATI,KAMRUP METROPOLITAN
781029

DOB 31-12-1987 **Bld.Gr.** O+ **Bdg.No**

Org. Issue Dt 03-09-2013 **SEQ.**DRABDEY18

Valid till (Non Trans) 02-09-2033 **Wef** 29-11-2018

Valid till (Trans) 15-11-2021

Class of Vehicle LMV-TR,TRANS ,LMV ,MCWG

Fasten Seat Belt / Use ISI marked Helmet



Paban Kalita
Sign. of Holder

(Syed Rafiqul Mannan)
DTO (R & L)
Kamrup(M), Guwahati
LAA AS01