



BATCOTRANS LOGISTICS PVT. LTD.

H.O.:P.No.:22-7-269/1/C/1, 1st Floor, Asad Estate, Nizam Bagh, Deewan Deydi, Hyderabad Ts-500002.
Admin Off.: Sr.No. 121/2 Maouje Urli Devvachi Taluka Haveli, Saswad Road, Next To Pune Textiles
Market, District Pune 412308. Tel.: 9595959529/39/49/69, Email Id.: batcopune@gmail.com

01/09/2026

15460424957



HYDERABAD JURISDICTION		DATE	01/09/2026	PAN NO:	AAFCB2739M	PAY TYPE	TBR
FROM	BKG WAGHOLI	TO	VASCO	ENRL NO:	Z7AAFCB2739M1ZD	CHARGE HEAD	AMOUNT
BKG. PH	9377074512	DEL. PH		DOOR DELIVERY		FREIGHT	0
INV.NO	260811110	INV VALUE	5159			BC	0
CONSIGNOR		CONSIGNEE				HANDALING	0
SHIPPING SAINTS		SWIGGY NETWORKS LTD				DOOR DEL.	0
GST NO:-27CICPJ7680R1ZE		GST NO:-30AAVCS1691R1ZI				OTHER	0
QTY	PACKAGE TYPE	DESC.	WT.	312			
026	CARTONS	MEDICINE	CHARG.WT.	312			
		GC PAYABLE BY				TOTAL	0
		Consignor				WGLLATE	
REMARKS:-		DRIVER COPY				01/09/2026 8:26 PM	

Terms & Conditions:-

1. Unclaimed material will be disposed after twelve months from the date of booking to cover our dues.
2. Self consignment GC in the name of bank is delivered against Consignee copy only.
3. No responsibility for leakage, breakage, accidental damage and fire.

Track your consignment : www.batco.in

26

700

WEIKFIELD

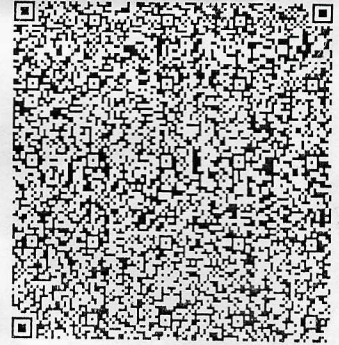
700

Original For Buyer Duplicate For Transporter Triplicate For Assessee

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Extra Copy

Weikfield Foods Pvt. Ltd.

C/o Shipping Saints Gat Number 197, Godown No. 1, Bakori Road,
Bakori
Pune, 412207, Maharashtra, India



Tax Invoice

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: GCAPO74841
PAN No.	: AAACW4202F	Contact Person	: Vaijnath
Invoice No.	: GTMH/26081110	Email Id	: punecf@weikfield.com
Invoice Date	: 31-Aug-2026	Contact Number	: 9552529424
Date & Time Of Supply	: 31-Aug-2026 19:42	FSSAI No.	: 11526035000018
Place Of Supply	: Goa	CIN No.	: U15549MH1998 PTC114249

IRN No. : 9cb4e3e1f3f892663e1163ca36df6cec0b9e14da44e2d67964aaca805ff62003

Details of Receiver (Billed To)

CM00276
SWIGGY NETWORKS LIMITED
Building No./Flat No.: Shed No D2/19, MARGAO INDUSTRIAL ESTATE
BUILDING, NESSAI SALCETTE, South Goa

GOA 403726
Goa India

State : Goa State Code : 30
GSTIN No. : 30AAVCS1691R1ZI PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00276
SWIGGY NETWORKS LIMITED
Sancoale Mormugao, Village Cortalim, Sancoale, Vasco Da Gama, South
Goa,

GOA 403726
Goa India

State : Goa State Code : 30
GSTIN No. : 30AAVCS1691R1ZI PAN No. : AAVCS1691R
FSSAI No. : 10625002000064 FSSAI Exp Date : 31-Mar-2027

Transport Details

Delivery Terms : Good: 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	IGST Amount/Rate(%)
1	FG-411325- WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N649, BatchDt: 14.07.2026 Qty:5)	21.02.3000	5.00 Case 500.00 Pcs	2,895.24 40/4000	0.00	14,476.20	723.81/5.00
2	FG-411749- WEIKFIELD-CUSTARD POWDER-MANGO-PKT-40X75GM (BatchNo: 6N27 BatchDt: 18.06.2026 Qty:2)	21.06.9080	2.00 Case 80.00 Pcs	1,037.71 49/1960	0.00	2,075.42	103.77/5.00
3	FG-411749- WEIKFIELD-CUSTARD POWDER-MANGO-PKT-40X75GM (BatchNo: 6N27 BatchDt: 18.06.2026 Qty:2)	21.06.9080	2.00 Case 80.00 Pcs	1,037.71 49/1960	0.00	2,075.42	103.77/5.00
4	FG-411120- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 6N150 BatchDt: 08.07.2026 Qty:1)	21.06.9099	1.00 Case 40.00 Pcs	1,211.81 90/3600	0.00	1,211.81	60.59/5.00
5	FG-411748- WEIKFIELD-CUSTARD POWDER-KESAR PISTA-PKT-40X75GM (BatchNo: 6N13 BatchDt: 09.06.2026 Qty:1)	21.06.9080	1.00 Case 40.00 Pcs	1,037.71 49/1960	0.00	1,037.71	51.89/5.00
6	FG-411747- WEIKFIELD-CUSTARD POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N20 BatchDt: 17.06.2026 Qty:2)	21.06.9080	2.00 Case 80.00 Pcs	1,037.71 49/1960	0.00	2,075.42	103.77/5.00

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. :

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Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTMH/26081110

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount(%) /Rate	Taxable Value	IGST Amount/Rate(%)
7	FG-411118- WEIKFIELD-FALOODA MIX-MANGO-POUCH-40X200gm (BatchNo: 6N182 BatchDt: 11.07.2026 Qty:1)	21.06.9099	1.00 Case 40.00 Pcs	1,211.81 90/3600	0.00	1,211.81	60.59/5.00
8	FG-411724- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6L201 BatchDt: 25.08.2026 Qty:1)	21.06.9080	1.00 Case 100.00 Pcs	3,257.14 45/4500	0.00	3,257.14	162.86/5.00
9	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L107 BatchDt: 05.08.2026 Qty:4)	11.08.1200	4.00 Case 400.00 Pcs	2,388.57 33/3300	0.00	9,554.28	477.71/5.00
10	FG-411756- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40X90GM (BatchNo: 6L25 BatchDt: 10.06.2026 Qty:2, BatchNo: 6L24 BatchDt: 12.06.2026 Qty:1, BatchNo: 6L25 BatchDt: 12.06.2026 Qty:4)	21.06.9099	7.00 Case 280.00 Pcs	1,737.14 60/2400	0.00	12,159.98	608.00/5.00
Total			26.00			49,135.19	2,456.76

SWIGGY NETWORKS LIMITED
GOA IM-1
MATERIAL INWARD
Inword No.: No. of Box:
Date : 10/9/26 Vehicle No & In Time:
Gate Pass No.: Invoice/Challan/DC No.:
Name & Sign of Receiving Staff: Sachin
Name & Sign of Security :

Amount In Words : Fifty-One Thousand Five Hundred Ninety-Two Rupees Only

Sub Total : 49,135.19
IGST (+) : 2,456.76
Rounding : 0.05
Invoice Total : 51,592.00

Net IGST : 2,456.76
Gross Wt : 194.70 KG

Net Wt : 156.20 KG

- (A) Outstanding for the current invoice 26,081,110 dtd 31-Aug-2026 : RS 51,592.00
(B) Outstanding amount due till 31-Aug-2026 : RS 296,787.19 DR
(A+B) Total Outstanding due towards WFPL : RS 348,379.19 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	IGST		Total Tax Amount
			Rate	Amount	
11.08.1200	4.00	9,554.28	5.00	477.71	477.71
21.02.3000	5.00	14,476.20	5.00	723.81	723.81
21.06.9099	9.00	14,583.60	5.00	729.18	729.18
21.06.9080	8.00	10,521.11	5.00	526.06	526.06
Total	26.00	49,135.19		2,456.76	2,456.76

Amount Received In Advance/Transaction ID

Net Amount :

51,592.00

Remark : Based On Sales Orders 2686437.

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

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

SWIGGY NETWORKS LIMITED
GOA IM-1
MATERIAL INWARD
Inword No.: No. of Box:
Date : Vehicle No & In Time:
Gate Pass No.: Invoice/Challan/DC No.:
Name & Sign of Receiving Staff:
Name & Sign of Security :