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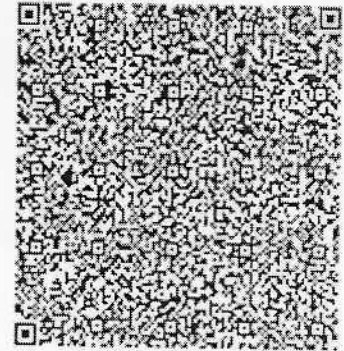
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☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**

Plot No: 5-65/ 1& 2, Survey No.603 part ,Pedda Amberpet
Village,Hayath Nagar, Mandal Ranga Reddy District,Hyderabad,C&F
AGENTS : GRACE LOGISTICS ,HYDERABAD,
Hyderabad,501505,Telangana,India

R-9.

**Tax Invoice**

GSTIN No. : 36AAACW4202F1ZR Customer PO/Date : CHMP0331686
PAN No. : AAACW4202F Contact Person : Mr. V. Sandeep
Invoice No. : GTTG/26111423 Email Id : hyderabadcf@weikfield.com
Invoice Date : 11-Sep-2026 Contact Number : 7794836735, 08106086145
Date & Time Of Supply : 11-Sep-2026 12:47 FSSAI No. : 13621010000744
Place Of Supply : Telangana CIN No. : U15549MH1998 PTC114249

IRN No. : 2df712d665a786dc0f1f74442e2e76d3541edec5b506b3fc92b49244f28a93f8

Details of Receiver (Billed To)

CM00205
SWIGGY NETWORKS LIMITED
(SHM) Survey No.45/A/2 (OLD SY No.45), Kandlakoya Village,Medchal
Mandal Dist Hyderabad,

HYDERABAD 501401
Telangana India

State : Telangana State Code : 36
GSTIN No. : 36AAVCS1691R225 PAN No. : AAVCS1691R
Cent Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

Details of Consignee (Shipped To)

CM00205
SWIGGY NETWORKS LIMITED
(SHM) Survey No.45/A/2 (OLD SY No.45), Kandlakoya Village,Medchal
Mandal Dist Hyderabad,

HYDERABAD 501401
Telangana India

State : Telangana State Code : 36
GSTIN No. : 36AAVCS1691R225 PAN No. : AAVCS1691R
FSSAI No. : 13622034000083 FSSAI Exp Date : 10-Feb-2024

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: 6N746 BatchDt: 08.08.2026 Qty: 8)	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-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF PROMO (BatchNo: 6L221 BatchDt: 05.07.2026 Qty: 5, BatchNo: 6N585 BatchDt: 11.07.2026 Qty: 7)	21.06.9080	12.00 Case 1,200.00 Pcs	3,257.14 45/4500	0.00	39,085.68	977.14/2.50	977.14/2.50
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L103 BatchDt: 13.07.2026 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-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200gm (BatchNo: 6N184 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	30.30/2.50	30.30/2.50
5	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6LI 02A BatchDt: 02.09.2026 Qty: 5)	11.08.1200	5.00 Case 100.00 Pcs	1,288.38 89/1780	0.00	6,441.90	161.05/2.50	161.05/2.50
6	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L21 BatchDt: 14.06.2026 Qty: 3)	21.06.9080	3.00 Case 180.00 Pcs	3,474.29 80/4800	0.00	10,422.87	260.57/2.50	260.57/2.50

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. :

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTTG/26111423

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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-411331-WEIKFIELD-COCOA PDR-PIAR-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
8	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 6N220 BatchDt: 03.08.2026 Qty:13)	28.36.3000	13.00 Case 1,300.00 Pcs	2,318.64 36/3600	0.00	30,142.32	2,712.81/9.00	2,712.81/9.00
9	FG-411741-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X101GM-(90GM+11GM) (BatchNo: 6L12 BatchDt: 20.03.2026 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
10	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L6883 BatchDt: 29.08.2026 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
11	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
12	FG-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK 30X200ml (BatchNo: WP2026-04 BatchDt: 06.08.2026 Qty:1)	21.06.9080	1.00 Case 30.00 Pcs	1,628.57 75/2250	0.00	1,628.57	40.71/2.50	40.71/2.50

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTTG/26111423

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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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SCOOTSY LOGISTICS PRIVATE LIMITED
HYD IMFC1
MATERIAL INWARD

Inward No. No. of Box. 53
Date: 14/09/26
Veh.No: AP36TB Inward No: 4710
Driver Sign: No. 9603168334 Anand
Name & Sign of receiving Staff: Raju
Name & Sign of Security: 3

Total	53.00	1,40,618.49	5,474.72	5,474.72
Amount In Words : One Lakhs Fifty-One Thousand Five Hundred Sixty-Eight Rupees Only		Sub Total		1,40,618.49
Net CGST : 5,474.72	Net SGST : 5,474.72	CGST (+)		5,474.72
Gross Wt : 610.90 KG	Net Wt : 508.08 KG	SGST (+)		5,474.72
		Rounding		0.07
		Invoice Total		151,568.00

(A) Outstanding for the current invoice 26,111,423 dtd 11-Sep-2026 : RS 151,568.00

(B) Outstanding amount due till 11-Sep-2026 : RS 245,651.60 CR

(A+B) Total Outstanding due towards WFPL : RS 94,083.60 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	6.00	8,830.47	2.50	220.76	2.50	220.76	441.52
21.02.3000	8.00	23,161.92	2.50	579.05	2.50	579.05	1,158.10
21.06.9099	3.00	4,686.09	2.50	117.16	2.50	117.16	234.32
18.05.0000	1.00	8,077.71	2.50	201.94	2.50	201.94	403.88
21.06.9080	18.00	53,212.54	2.50	1330.31	2.50	1,330.31	2,660.62
28.36.3000	13.00	30,142.32	9.00	2712.81	9.00	2,712.81	5,425.62
19.02.3010	4.00	12,507.44	2.50	312.69	2.50	312.69	625.38
Total	53.00	140,618.49		5,474.72		5,474.72	10,949.44

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 26011927.

Net Amount

1,51,568.00

Terms & Conditions

Declaration : As per the Food 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.

5-63/1, Survey No. 603 Part
Pedda Amberpet Village
Jayathnagar Mandal, D.

Authorised Signatory

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