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Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

Extra Copy



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 : KOWPO297821
PAN No. : AAACW4202F Contact Person : Mr.Sk Jasimuddin
Invoice No. : GTWB/26121995 Email Id : kolkatacf@weikfield.com
Invoice Date : 15-Sep-2026 Contact Number : 8910914143
Date & Time Of Supply : 15-Sep-2026 13:55 FSSAI No. : 12821007000341
Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249

136455

IRN No. : 9c7acdc4d0a517014be994e476ac8b8a0669a765906af7fa782697ef4ba10196

Details of Receiver (Billed To)

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
Cont Person : Sudipta Acharia
Ph /Email : 7980232848/sudipta.acharia@swiggy.in

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 :

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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6N644 BatchDt: 05.08.2026 Qty:17, BatchNo: 6N645 BatchDt: 05.08.2026 Qty:17)	11.08.1200	34.00 Case 680.00 Pcs	1,288.38 89/1780	0.00	43,804.92	1,095.12/2.50	1,095.12/2.50
2	FG-411325-WEIKFIELD-BAKING POWDER-100X100gm (BatchNo: 6N655 BatchDt: 23.07.2026 Qty:9)	21.02.3000	9.00 Case 900.00 Pcs	2,895.24 40/4000	0.00	26,057.16	651.43/2.50	651.43/2.50
3	FG-411747-WEIKFIELD-CUSTARD POWDER-BU1TER SCOTCH-PKT-40X75GM (BatchNo: 6N21 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
4	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6N665 BatchDt: 08.08.2026 Qty:12)	11.08.1200	12.00 Case 1,200.00 Pcs	2,388.57 33/3300	0.00	28,662.84	716.57/2.50	716.57/2.50
5	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L6073 BatchDt: 11.08.2026 Qty:6)	19.02.3010	6.00 Case 144.00 Pcs	3,126.86 180/4320	0.00	18,761.16	469.03/2.50	469.03/2.50
6	FG-411756-WEIKFIELD-JELLY CRYSTALS STRAWBERRY-PKT-40 X90GM (BatchNo: 6N20 BatchDt: 12.07.2026 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

680

900

80

1200

144

80

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. : GTWB/26121995

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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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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: 16/09/26 Time: 11:16

Vehicle No: WB 23 E 8504

Name & Sign of Receiving Staff.....

Name & Sign of Security.....

Total	65.00	1,22,835.78	3,070.90	3,070.90
Amount In Words : One Lakhs Twenty-Eight Thousand Nine Hundred Seventy-Eight Rupees Only	Sub Total :	1,22,835.78		
	CGST (+) :		3,070.90	
	SGST (+) :		3,070.90	
	Rounding :		0.42	
Net CGST : 3,070.90	Net SGST : 3,070.90	Invoice Total :		128,978.00
Gross Wt : 761.60 KG	Net Wt : 635.20 KG			

- (A) Outstanding for the current invoice 26,121,995 dtd 15-Sep-2026 : RS 128,978.00
- (B) Outstanding amount due till 15-Sep-2026 : RS 3,005,320.58 DR
- (A+B) Total Outstanding due towards WFPL : RS 3,134,298.58 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	46.00	72,467.76	2.50	1811.69	2.50	1,811.69	3,623.38
21.02.3000	9.00	26,057.16	2.50	651.43	2.50	651.43	1,302.86
21.06.9099	2.00	3,474.28	2.50	86.86	2.50	86.86	173.72
21.06.9080	2.00	2,075.42	2.50	51.89	2.50	51.89	103.78
19.02.3010	6.00	18,761.16	2.50	469.03	2.50	469.03	938.06
Total	65.00	122,835.78		3,070.90		3,070.90	6,141.80
Amount Received In Advance/Transaction ID					Net Amount	:	1,28,978.00

Remark : Based On Sales Orders 26022298.

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 Akash Chaudhary Pvt. Ltd.

Branch - Dankuni

712250

Authorized Signatory