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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

Tax Invoice

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: VIAPO92273
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26111421	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 11-Sep-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 11-Sep-2026 12:38	FSSAI No.	: 13621010000744
Place Of Supply	: Andhra Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 7eb61f293bc1d6dc4a53fe0f4ed87393f9ddbab092157d4dea5203e29c73a1cd

Details of Receiver (Billed To)

CM00205
SWIGGY NETWORKS LIMITED
Pt No. 8,Srv Nos. 191/92/93/P & 194/P,APIC IP Expansion
Gurrampalem,Pedurthi,Vishakapatnam,531173

VISAKHAPATNAM 531173
Andhra Pradesh India

State :Andhra Pradesh State Code : 37
GSTIN No. :37AAVCS1691R1Z4 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email :9791454469/vinoth.kumarp@scootsy.com

Details of Consignee (Shipped To)

CM00205
SWIGGY NETWORKS LIMITED
Pt No. 8,Srv Nos. 191/92/93/P & 194/P,APIC IP Expansion
Gurrampalem,Pedurthi,Vishakapatnam,531173

VISAKHAPATNAM 531173
Andhra Pradesh India

State : Andhra Pradesh State Code : 37
GSTIN No. : 37AAVCS1691R1Z4 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	IGST Amount/Rate(%)
1	FG-411325- WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N744 BatchDt: 06.08.2026 Qty:2)	21.02.3000	2.00 Case 200.00 Pcs	2,895.24 40/4000	0.00	5,790.48	289.52/5.00
2	FG-411724- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6L221 BatchDt: 05.07.2026 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
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	119.43/5.00
4	FG-411108- WEIKFIELD-CUSTARD 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	521.14/5.00
5	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N220 BatchDt: 03.08.2026 Qty:12, BatchNo: 6N221 BatchDt: 03.08.2026 Qty:2)	28.36.3000	14.00 Case 1,400.00 Pcs	2,318.64 36/3600	0.00	32,460.96	5,842.97/18.00
6	FG-4111117- WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2026-04 BatchDt: 06.08.2026 Qty:2)	21.06.9080	2.00 Case 60.00 Pcs	1,628.57 75/2250	0.00	3,257.14	162.86/5.00

Delivery Terms	: Goods Once Dispatched will not be taken back	LR Date :	E-Way Bill No. :

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTTG/26111421

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount(%) /Rate	Taxable Value	IGST Amount/Rate(%)
	Total		23.00			57,577.16	7,098.78

Amount In Words : Sixty-Four Thousand Six Hundred Seventy-Six Rupees Only

Sub Total	:	57,577.16
IGST (+)	:	7,098.78
Rounding	:	0.06
Invoice Total	:	64,676.00

Net IGST : 7,098.78

Gross Wt : 272.40 KG Net Wt : 228.00 KG

(A) Outstanding for the current invoice 26,111,421 dtd 11-Sep-2026 : RS 64,676.00

(B) Outstanding amount due till 11-Sep-2026 : RS 458,789.60 CR

(A+B) Total Outstanding due towards WFPL : RS 394,113.60 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	IGST		Total Tax Amount
			Rate	Amount	
11.08.1200	1.00	2,388.57	5.00	119.43	119.43
21.02.3000	2.00	5,790.48	5.00	289.52	289.52
28.36.3000	14.00	32,460.96	18.00	5842.97	5842.97
21.06.9080	6.00	16,937.15	5.00	846.86	846.86
Total	23.00	57,577.16		7,098.78	7,098.78

Amount Received In Advance/Transaction ID

Net Amount : 64,676.00

Remark : Based On Sales Orders 26011928.

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

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.

Weikfield Foods Pvt. Ltd
5-63/1, Survey No. 603 Part
Pedda Amberpet Village,
Hayathnagar Mandal, Dist.
Hyderabad-501505. T.S.

Authorised Signatory

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

SCOOTSY LOGISTICS PRIVATE LIMITED

MATERIAL INWARD

Inward No.....No of Box.....
Date.....Vehicle Out Time.....
Gate Pass No.....Invoice/Challan/DC No.....
Vehicle No.....
Name & Sign of Receiving Staff.....
Name & Sign of Security.....

VIZ IM1

INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. 27076 No.of Box 23 BOXS
Date 12/09/26 Vehicle No & In Time AP 39UC 4035
Gate Pass No. ..... Invoice / Challan/DC No. CTTC/26/1/421
Name & Sign of Receiving Staff. LOGGS
Name & Sign of Security G

K. Anil
9392384314
AP 39UC 4035

K. Anil

9392384314