

☐ 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, Chowkgate, Changsari, Niz Sindurighopa,
Changsari,
Kamrup,781101,Assam,India

20098

**Tax Invoice**

GSTIN No.	: 18AAACW4202F1ZP	Customer PO/Date	: GWAP046669
PAN No.	: AAACW4202F	Contact Person	: S.Dutta
Invoice No.	: GTAS/26220850	Email Id	: guwahaticf@weikfield.com
Invoice Date	: 16-Sep-2026	Contact Number	: 7002731670
Date & Time Of Supply	: 16-Sep-2026 15:32	FSSAI No.	: 10319001000547
Place Of Supply	: Assam	CIN No.	: U15549MH1998 PTC114249

IRN No. : 433522d92443faeab0721165beb8d78f60c3eea88b90e759da6fb26e8a649202

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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L60 BatchDt: 31.08.2026 Qty:10)	11.08.1200	10.00 Case 200.00 Pcs	1,288.38 89/1780	0.00	12,883.80	322.10/2.50	322.10/2.50
2	FG-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40 X75GM (BatchNo: 6N21 BatchDt: 06.07.2026 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
3	FG-411331-WEIKFIELD-COCOA PDR-PJAR-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
4	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER 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
5	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6N299 BatchDt: 28.03.2026 Qty:1)	21.06.9080	1.00 Case 60.00 Pcs	3,300.57 76/4560	0.00	3,300.57	82.51/2.50	82.51/2.50
6	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L4454 BatchDt: 23.06.2026 Qty:1.0417, BatchNo: 6L4859 BatchDt: 01.07.2026 Qty:3.9583)	19.02.3010	5.00 Case 120.00 Pcs	3,126.86 180/4320	0.00	15,634.30	390.86/2.50	390.86/2.50

Unit Price

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. : GTAS/26220850

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
GUWAHATI- IM 1
INWARD SUBJECT TO VERIFICATION
Acknowledgement only, not proof of delivery refer to GRN and DN Copy for receipt and discrepancies
Inward No. 49087 No of Box 580PS
Date 17/9/2026 Vehicle In Time
Gate Pass No. Invoice / Challan / DC No.
Vehicle No. AS 01 QC 3060
Name & Sign of Receiving Staff
Name & Sign of Security

Total Received Qty - 580PS
Total GRN Qty - 460PS
Total DN Qty - 120PS

Total		21.00		44,047.22	1,101.19	1,101.19
Amount In Words :	Forty-Six Thousand Two Hundred Fifty Rupees Only		Sub Total	:		44,047.22
			CGST (+)	:		1,101.19
			SGST (+)	:		1,101.19
Net CGST	: 1,101.19	Net SGST	: 1,101.19	Rounding	:	0.40
Gross Wt	: 228.50 KG	Net Wt	: 190.00 KG	Invoice Total	:	46,250.00

(A) Outstanding for the current invoice 26,220,850 dtd 16-Sep-2026 : RS 46,250.00

(B) Outstanding amount due till 16-Sep-2026 : RS 422,443.39 DR

(A+B) Total Outstanding due towards WFPL : RS 468,693.39 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	10.00	12,883.80	2.50	322.10	2.50	322.10	644.20
18.05.0000	1.00	8,077.71	2.50	201.94	2.50	201.94	403.88
21.06.9080	5.00	7,451.41	2.50	186.29	2.50	186.29	372.58
19.02.3010	5.00	15,634.30	2.50	390.86	2.50	390.86	781.72
Total	21.00	44,047.22		1,101.19		1,101.19	2,202.38

Amount Received In Advance/Transaction ID Net Amount : 46,250.00

Remark : Based On Sales Orders 26121069.

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.

Authorised Signatory

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