

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

20097

**Tax Invoice**

GSTIN No.	: 18AAACW4202F1ZP	Customer PO/Date	: GWAPO46329
PAN No.	: AAACW4202F	Contact Person	: S.Dutta
Invoice No.	: GTAS/26220849	Email Id	: guwahaticf@weikfield.com
Invoice Date	: 16-Sep-2026	Contact Number	: 7002731670
Date & Time Of Supply	: 16-Sep-2026 15:28	FSSAI No.	: 10319001000547
Place Of Supply	: Assam	CIN No.	: U15549MH1998 PTC114249

IRN No. : ae76f40c1e224354289127f1b2fb5e2ca21f47a80426adfe6ea43016aa6781e8

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:3)	11.08.1200	3.00 Case 60.00 Pcs	1,288.38 89/1780	0.00	3,865.14	96.63/2.50	96.63/2.50
2	FG-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 6N709 BatchDt: 27.07.2026 Qty:3)	21.02.3000	3.00 Case 300.00 Pcs	2,895.24 40/4000	0.00	8,685.72	217.14/2.50	217.14/2.50
3	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 6N212 BatchDt: 31.07.2026 Qty:2)	28.36.3000	2.00 Case 200.00 Pcs	2,318.64 36/3600	0.00	4,637.28	417.36/9.00	417.36/9.00
4	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L5568 BatchDt: 22.07.2026 Qty:1, BatchNo: 6L6883 BatchDt: 31.08.2026 Qty:1)	19.02.3010	2.00 Case 48.00 Pcs	3,126.86 180/4320	0.00	6,253.72	156.34/2.50	156.34/2.50
5	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
6	FG-411749-WEIKFIELD-CUSTAR POWDER-MANGO-PKT-40X75G M (BatchNo: 6N32 BatchDt: 08.07.2026 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

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

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/26220849

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-411748-WEIKFIELD-CUSTAR D POWDER-KESAR PISTA-PKT-40X75GM (BatchNo: 6N9 BatchDt: 13.04.2026 Qty:1)	21.06.9080	1.00 Case 40.00 Pcs	1,418.67 49/1960	0.00	1,418.67	35.47/2.50	35.47/2.50
8	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
9	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6N471 BatchDt: 21.05.2026 Qty:2)	21.06.9080	2.00 Case 200.00 Pcs	3,257.14 45/4500	0.00	6,514.28	162.86/2.50	162.86/2.50
10	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L4454 BatchDt: 23.06.2026 Qty:2)	19.02.3010	2.00 Case 48.00 Pcs	3,126.86 180/4320	0.00	6,253.72	156.34/2.50	156.34/2.50
Total				19.00		49,410.23	1,536.68	1,536.68

Total Received Qty - 1046 Pcs
Total GRN Qty - 918 Pcs
Total DN Qty - 128 Pcs

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. 49049 No of Box 1046 Pcs
Date 17/9/2022 Vehicle in Time
Gate Pass No. Invoice / Challan / DC No.
Vehicle No. ALO/SC 3060
Name & Sign of Receiving Staff Faruk
Name & Sign of Security

Amount In Words : Fifty-Two Thousand Four Hundred Eighty-Four Rupees Only

Sub Total : 49,410.23
CGST (+) : 1,536.68
SGST (+) : 1,536.68
Rounding : 0.41
Invoice Total : 52,484.00

Net CGST : 1,536.68 Net SGST : 1,536.68
Gross Wt : 203.30 KG Net Wt : 169.00 KG

(A) Outstanding for the current invoice 26,220,849 dtd 16-Sep-2026 : RS 52,484.00
(B) Outstanding amount due till 16-Sep-2026 : RS 369,959.39 DR
(A+B) Total Outstanding due towards WFPL : RS 422,443.39 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	3.00	3,865.14	2.50	96.63	2.50	96.63	193.26
21.02.3000	3.00	8,685.72	2.50	217.14	2.50	217.14	434.28
18.05.0000	1.00	8,077.71	2.50	201.94	2.50	201.94	403.88
21.06.9080	6.00	11,636.94	2.50	290.93	2.50	290.93	581.86
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
19.02.3010	4.00	12,507.44	2.50	312.68	2.50	312.68	625.36
Total	19.00	49,410.23		1,536.68		1,536.68	3,073.36

Amount Received In Advance/Transaction ID

Net Amount : 52,484.00

Remark : Based On Sales Orders 26121068.

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
Account No. : 12100120000017
Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017
RTGS Code : HDFC0001210

Authorised Signatory

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