

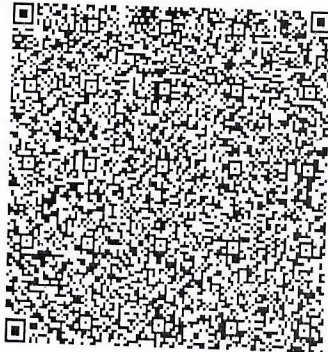
☐ Original For Buyer ☐ Duplicate For Transporter ☐ Triplicate For Assessee ☐ Extra Copy

Weikfield

Weikfield Foods Pvt. Ltd.

C/o Shipping Saints Gat Number 197, Godown No. 1, Bakori Road,
Bakori
Pune, 412207, Maharashtra, India

145355



Tax Invoice

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: CPDPO305596
PAN No.	: AAACW4202F	Contact Person	: Vajinath
Invoice No.	: GTMH/26081204	Email Id	: punecf@weikfield.com
Invoice Date	: 15-Sep-2026	Contact Number	: 9552529424
Date & Time Of Supply	: 15-Sep-2026 13:59	FSSAI No.	: 11526035000018
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : a69a9461aec98d721a3138e0855b2be720824d803a20b23771906f334978802b

Details of Receiver (Billed To)

CM00214

SWIGGY NETWORKS LIMITED

Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune,
Pune, Pune, Maharashtra, 410507

SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE
BHAMBOLI 410507

Maharashtra India

State : Maharashtra

State Code : 27

GSTIN No. : 27AAVCS1691R1Z5

PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00214

SWIGGY NETWORKS LIMITED

Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune, Pune,
Pune, Maharashtra, 410507

SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE
BHAMBOLI 410507

Maharashtra India

State : Maharashtra

State Code : 27

GSTIN No. : 27AAVCS1691R1Z5

PAN No. : AAVCS1691R

FSSAI No. : 11521038000805

FSSAI Exp Date : 16-Aug-2025

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-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N164 BatchDt: 23.06.2026 Qty:2, BatchNo: 6N200 BatchDt: 28.07.2026 Qty:1, BatchNo: 6N222 BatchDt: 17.08.2026 Qty:2)	28.36.3000	5.00 Case 500.00 Pcs	2,318.64 36/3600	0.00	11,593.20	1,043.39/9.00	1,043.39/9.00
2	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N758 BatchDt: 08.08.2026 Qty:1)	21.02.3000	1.00 Case 100.00 Pcs	2,895.24 40/4000	0.00	2,895.24	72.38/2.50	72.38/2.50
3	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6LI 02B BatchDt: 02.09.2026 Qty:3)	19.02.3010	3.00 Case 72.00 Pcs	3,126.86 180/4320	0.00	9,380.58	234.51/2.50	234.51/2.50
4	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N26 BatchDt: 18.06.2026 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-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N26 BatchDt: 18.06.2026 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
6	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N150 BatchDt: 08.07.2026 Qty:2)	21.06.9099	2.00 Case 80.00 Pcs	1,211.81 90/3600	0.00	2,423.62	60.59/2.50	60.59/2.50

475 → 60 gty PR (Less po gty)

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

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Invoice No. : GTMH/26081204

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: 6N13 BatchDt: 09.06.2026 Qty:1)	21.06.9080	1.00 Case 40.00 Pcs	1,037.71 49/1960	0.00	1,037.71	25.94/2.50	25.94/2.50
8	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N20 BatchDt: 17.06.2026 Qty:1, BatchNo: 6N22 BatchDt: 11.07.2026 Qty:1)	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
9	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L19 BatchDt: 13.06.2026 Qty:1, BatchNo: 6L23 BatchDt: 30.06.2026 Qty:2)	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
10	FG-411745-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-40X101 GM-(90GM+11GM) (BatchNo: 6L02 BatchDt: 09.03.2026 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
11	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6L204 BatchDt: 29.05.2026 Qty:2, BatchNo: 6L205 BatchDt: 29.05.2026 Qty:1)	21.06.9080	3.00 Case 300.00 Pcs	3,257.14 45/4500	0.00	9,771.42	244.29/2.50	244.29/2.50
12	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6LI 07A BatchDt: 07.09.2026 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
13	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6L28 BatchDt: 24.06.2026 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
14	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6LI 08B BatchDt: 08.09.2026 Qty:17)	19.02.3010	17.00 Case 408.00 Pcs	3,126.86 180/4320	0.00	53,156.62	1,328.92/2.50	1,328.92/2.50

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 :

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Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTMH/26081204

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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

PUNE INDIA

Material Inward

Outward No. No. of Box

Date 17/9/2026 Vehicle In Time

Date Pass No. Invoice / Challan/DC No.

Vehicle No. MH14 HG 2788

Name & sign of Receiving Staff Deva

Balaji
7350006004

Total	46.00	1,16,244.65	3,659.69	3,659.69
Amount In Words : One Lakhs Twenty-Three Thousand Five Hundred Sixty-Four Rupees Only		Sub Total		1,16,244.65
Net CGST : 3,659.69	Net SGST : 3,659.69	CGST (+)		3,659.69
Gross Wt : 493.60 KG	Net Wt : 422.28 KG	SGST (+)		3,659.69
		Rounding		-0.03
		Invoice Total		123,564.00

(A) Outstanding for the current invoice 26,081,204 dtd 15-Sep-2026 : RS 123,564.00

(B) Outstanding amount due till 15-Sep-2026 : RS 536,322.03 DR

(A+B) Total Outstanding due towards WFPL : RS 659,886.03 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	1.00	2,388.57	2.50	59.71	2.50	59.71	119.42
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
21.06.9099	6.00	9,372.18	2.50	234.31	2.50	234.31	468.62
21.06.9080	13.00	27,458.26	2.50	686.47	2.50	686.47	1,372.94
28.36.3000	5.00	11,593.20	9.00	1043.39	9.00	1,043.39	2,086.78
19.02.3010	20.00	62,537.20	2.50	1563.43	2.50	1,563.43	3,126.86
Total	46.00	116,244.65		3,659.69		3,659.69	7,319.38
Amount Received in Advance/Transaction ID							
Remark : Based On Sales Orders 2686542.							
							1,23,564.00

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.

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

Authorised Signatory