

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

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. : 433522d92443faeb0721165beb8d78f60c3eea88b90e759da6fb26e8a649202

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-PIAR-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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Page 2 of 2

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 Q C 3060
Name & Sign of Receiving Staff Tanuj
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	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

SCOOTSY LOGISTICS PRIVATE LIMITED
Dag no's. 590, 704, 705, 1255 & 1256, Patta Nos. 1649, 182, 439
484 & 485 at RV Hudumpur Mouza Kochpara, Ghyani, Dist- KamrupGuwahati, Assam - 781122, India

GSTIN : 18AAVCS1691R1Z4

DiscrepancyNote

Vendor Name :-	WEIKFIELD FOODS PVT LTD	DN No :-	GWA-DN840199	DN Date :-	17-9-2026
Vendor Address :-	NEAR SPORTS COMPLEX, VILLAGE SORUSAJAI, N.H.37, GUWAHATI, Kamrup Metropolitan, Assam, 781034 Guwahati, Assam India-781034 Contact No. : 7721944820	Inbound No :-	GWA000049087	Inbound Date :-	17-9-2026
Vendor GSTIN :-	18AAACW4202F1ZP	GRN No :-	GWA000047672	GRN date :-	17-9-2026
		Invoice No :-	GTAS/26220850	Invoice Date:-	16-9-2026
		PO No :-	GWAP046669	PO Date :-	10-9-2026
		GRN Qty -	460	GRN Amt -	29833.39
		Total DN Qty	120	DN Amt -	16415.40
				Invoice Amt -	46250.00



Driver Name / Logistics Partner :-		Driver Phone No :-		Driver Vehicle No :-	
Tracking No.:-		Transporter Type:-			

Sr. No	SKU Code	SKU Desc	Reason	Remarks	Exp Qty (PO)	DN Qty	Lot MRP	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Total
											Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
	106-742800 HSN: 19023010	Weikfield Chef's Basket Durum Wheat Penne Domestic Pasta 500.0 g	Wrong SKU	PO MRP AND PHYICAL MRP MISMATCH	0	120	0	130.285	15634.2	781.2	2.5	390.855	2.5	390.855	0	0.00	0	0.00	16415.4
	Total:				0	120		130.28	15634.2	781.20		390.86		390.86		0.00		0.00	16415.40

Amount : Sixteen Thousand Four Hundred and Fifteen and Forty paisa Only

Vendor Signature

Warehouse in-charge Signature

SWAGGY NETWORKS LIMITED
GUWAHATI IM1
Material Outward

Outward No. _____ No. _____
Date 17/9/2026 Vehicle No. _____ Time _____
Gate Pass No. _____ Invoice / Challan / DC No. _____
Vehicle No. AS01 SC 3060
Name & Sign of Receiving Staff Tarun
Name & Sign of Security _____

Total DN Qty - 120 Pcs

Sunajit Gogoi
9954594982



INDIAN UNION DRIVING LICENCE

AS

GOVERNMENT OF ASSAM

AS25 20240014835

Issue Date Validity (NT) Validity (TR)
21-10-2024 20-10-2029



Holder's Signature

Name : SURAJIT GOGOI

Date Of Birth : 03-06-2000 Blood Group: A+

Organ Donor : No

Son/Daughter/Wife of : GANAGASWAR GOGOI

Present Address

No 1 Rohan Pathar Rohan

Charideo Assam, 785692

Date Of First Issue 21-10-2024