

☐ 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.	: 18AACW4202F1ZP	Customer PO/Date	: GWAPO46329
PAN No.	: AACW4202F	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-PJAR-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-PJAR-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-CUSTAR 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 D POWDER-MANGO-PKT-40X75GM (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

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Page 2 of 2

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-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
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

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. 49079 No of Box 1046 Pcs
Date 17/9/2026 Vehicle In Time
Gate Pass No. Invoice / Challan / DC No.
Vehicle No. 2601 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

Branch : HDFC A/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

Authorised Signatory

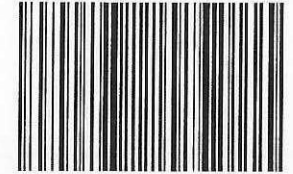
Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India

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- Kamrup Guwahati, Assam - 781122, India

GSTIN : 18AAVCS1691R1Z4

Discrepancy Note

Vendor Name :-	WEIKFIELD FOODS PVT LTD	DN No :-	GWA-DN840241	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 :-	GWA000049079	Inbound Date :-	17-9-2026
Vendor GSTIN :-	18AAACW4202F1ZP	GRN No :-	GWA000047684	GRN date :-	17-9-2026
		Invoice No :-	GTAS/26220849	Invoice Date:-	16-9-2026
		PO No :-	GWAP046329	PO Date :-	9-9-2026
		GRN Qty -	918	GRN Amt -	43337.71
		Total DN Qty	128	DN Amt -	9148.56
				Invoice Amt -	52484.00



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	
	106-2165 HSN: 21069099	Weikfield Custard Powder Vanilla Flavour Rich and Creamy Contains No Egg 100.0 g	Wrong SKU		200	80	45	25.94	2075.2	104	2.5	51.88	2.5	51.88	0	0.00	0	0	2179.2
	106-742800 HSN: 19023010	Weikfield Chef's Basket Durum Wheat Penne Domestic Pasta 500.0 g	Wrong SKU	PO MRP AND PHYGICAL MRP MISMATCH	0	48	0	138.285	6637.68	331.68	2.5	165.942	2.5	165.942	0	0.00	0	0	6969.36
	Total:				200	128		164.22	8712.880	435.68		217.82		217.82		0.00		0.00	9148.56

Amount : Nine Thousand One Hundred and Forty Eight and Fifty Six paisa Only

Vendor Signature

Warehouse in-charge Signature

GUWAHATI IM1
 Outward No. _____ No of Box _____
 Date 17/9/2026 Vehicle Out Time _____
 Gate Pass No. _____ Invoice / Chalan _____
 Vehicle No. AS01 QC 3060
 Name & Sign of Receiving Staff Farukh
 Name & Sign of Security _____

Total DN Qty - 128 PCS

Sonajit Gogoi
 995459 4982



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