

GDN Note

Company Name: Innovative Retail Concepts Pvt Ltd
 FC Name: WMS-Kundli-FC
 GSTIN: 06AACCI2053A1ZB
 Address: Khastara No.68, village Kumasapur Tehsil Sonapat District, Sonapat Haryana, So

GDN Note Number	159625
GDN Date	2026-09-12T11:38:34+05:30
Invoice Number	GTDL/26062865
PO Number	IRA44180828
GRN Number	1478646

Vendor Details

Supplier Name: WEIKFIELD FOODS PRIVATE LIMITED (KUN)
 GSTIN: 07AAACW4202F1ZS
 Address:

S/No.	SKU Code	SKU Desc	HSN	QTY	MRP	CP(Excl. Tax)	Total ACP Value	CGST	CGST Value	SGST %	SGST Value	IGST %	IGST Value	CESS	Cess %	Cess Value	Cess Per Unit	Cess per Unit Value	Total	Remark
1	40022160	Strawberry Flavoured Fatocda Mix 200 g	2106909	40	90	33.3333	1333.332	0	0	0	0	5	66.6667	0	0	0	0	0	1399.998	Wrong product
		Total					1333.332		0		0		66.6667		0		0		1399.998	

Total Value (in Figure):

Rs 1399.9987

Total Value (in Words):

one thousand, three hundred, ninety-nine rupees, and one hundred paise only

Rejected Done By

Rejection Accepted By

Document Printed By

pooja.11@bigbasket.com

Vrinder

rajat.pal1@bigbasket.com

Email Triggered To

Authorizer Signature

Document Printed Timestamp

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-pun2@bigbasket.com,Charul.Piplani@weikfield.com

2026-09-12 11:41 AM

APR-5492

19/09/26

Original For Buyer

☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**

Plot No.3, Kh. No.4/23 HCMR Complex -4, Mandoli Village 434 Harsh
Vihar, C/o. SAAHIL ENTERPRISE
Shahdara, New Delhi, Mandoli Village 434 Harsh Vihar, 110093, Delhi, India

**Tax Invoice**

GSTIN No.	: 07AAACW4202F1Z5	Customer PO/Date	: IRA44180826
PAN No.	: AAACW4202F	Contact Person	: Mr. Satish
Invoice No.	: GTDL/26062865	Email Id	: delhicf@weikfield.com
Invoice Date	: 10-Sep-2026	Contact Number	: 8130322291
Date & Time Of Supply	: 10-Sep-2026 15:18	FSSAI No.	: 13325004000246
Place Of Supply	: Haryana	CIN No.	:

IRN No. : 46432319c764976a3c823b59daba995d9765e16b7fb612d74d92af3e4e3e678c

Details of Receiver (Billed To)

CM00180
INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED
KHASRA NO 292, NEAR KHERKI DAULA TOLL, MANESAR, Gurgaon,
Haryana, 122004

GURGAON 122004

Haryana India

State : Haryana

State Code : 6

GSTIN No. : 06AACCI2053A1ZB

PAN No. : AACCI2053A

Cont Person : Akansha Agarwal

Ph /Email : 7579254351/akansha.agarwal@bigbasket.com

Details of Consignee (Shipped To)

CM00180
INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED
Khasra Nos. Kumasapur -83//11/2/2, 12/2/2, 19, 20, village
Kumasapur&Kishora, NH-44, KM Stone,, District

SONIPAT 131021

Haryana India

State : Haryana

State Code : 6

GSTIN No. : 06AACCI2053A1ZB

PAN No. : AACCI2053A

FSSAI No. :

FSSAI Exp Date :

Transport Details

E-Way Bill No. :

Delivery Terms : Goods Once Dispatched will not
be taken back

LR Date :

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount(%) /Rate	Taxable Value	IGST Amount/Rate(%)
1	FG-421237- CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L6883 BatchDt: 31.08.2026 Qty:2)	19.02.3010	2.00 Case 48.00 Pcs	1,481.14 180/4320	0.00	2,962.28	148.11/5.00
2	FG-421238- CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L6883 BatchDt: 31.08.2026 Qty:4)	19.02.3010	4.00 Case 96.00 Pcs	1,481.14 180/4320	0.00	5,924.56	296.23/5.00
3	FG-111120- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 6N131 BatchDt: 25.03.2026 Qty:1)	21.06.9099	1.00 Case 40.00 Pcs	1,333.33 90/3600	0.00	1,333.33	66.67/5.00

Wey. Product

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 : INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED

Invoice No. : GTDL/26062865

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount(%) /Rate	Taxable Value	IGST Amount/Rate(%)
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Delhi DC Stock Receiving Acknowledgment

IRCPL Khasra No. Kumasapur, 03/11/2/2, 12/2/2, 19, 20, Village
Kamasapur, NH-44, KM Stone District Sonapat, Haryana-131021

GDM Number 1778646 Location Code Delhi DC - 305

GDM Qty. 40 Supplier Name DLILAR

GDM Value 1700 Supplier Ph. No. 9851402473

Received Name Pur Supplier Veh. No. 9851402473

Received Date 19/09/2026 Supplier Sign.

DN Number 1778646 GRN Value 9331.3

5492

9851402473

9331.3

Total			7.00			10,220.17	511.01
Amount In Words :	Ten Thousand Seven Hundred Thirty-One Rupees Only						
Net IGST	: 511.01						
Gross Wt	: 89.90 KG	Net Wt	: 80.00 KG				
				Sub Total	:		10,220.17
				IGST (+)	:		511.01
				Rounding	:		-0.18
				Invoice Total	:		10,731.00

- (A) Outstanding for the current invoice 26,062,865 dtd 10-Sep-2026 : RS 10,731.00
- (B) Outstanding amount due till 10-Sep-2026 : RS 1,468,410.36 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,479,141.36 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	IGST Rate	Amount	Total Tax Amount
19.02.3010	6.00	8,886.84	5.00	444.34	444.34
21.06.9099	1.00	1,333.33	5.00	66.67	66.67
Total	7.00	10,220.17		511.01	511.01

Amount Received In Advance/Transaction ID

Net Amount : 10,731.00

Remark : Based On Sales Orders 2668633.

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