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WeikFIELD

Weikfield Foods Pvt. Ltd.

C/o Radiant Enterprise P Ltd., Maa Ambe Warehousing P Ltd., Bhadua,
Hooghly, Kolkata, 712250, West Bengal, India

Tax Invoice

GSTIN No.	: 19AAACW4202F1ZN	Customer PO/Date	: KOWPO298536
PAN No.	: AAACW4202F	Contact Person	: Mr. Sk Jasimuddin
Invoice No.	: GTWB/26122022	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 17-Sep-2026	Contact Number	: 8910914143
Date & Time Of Supply	: 17-Sep-2026 14:41	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 8664ea9917bba734d3931696135ec3e09ef68fc13ed93b82f4974f7cc221b415

Details of Receiver (Billed To)

CM00183
SWIGGY NETWORKS LIMITED
Plot No.B2, NH-06 WBIDC Food Park, Dhulagarh Howrah, Kolkata,

HOWRAH 711302
West Bengal India
State : West Bengal State Code: 19
GSTIN No. : 19AAVCS1691R1Z2 PAN No. : AAVCS1691R
Cont Person : Sudipta Acharia
Ph / Email : 7980232848/sudipta.acharia@swiggy.in

Details of Consignee (Shipped To)

CM00183
SWIGGY NETWORKS LIMITED
Plot No.B2, NH-06 WBIDC Food Park, Dhulagarh Howrah, Kolkata,

HOWRAH 711302
West Bengal India
State : West Bengal State Code : 19
GSTIN No. : 19AAVCS1691R1Z2 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-411/49-WEIKFIELD-CUSTAR D POWDER MANGO-PKT-40X75GM (BatchNo: 6N25 BatchDt: 28.06.2026 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
2	FG-411/331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N221 BatchDt: 28.06.2026 Qty:3.995, BatchNo: 6N297 BatchDt: 11.08.2026 Qty:2, BatchNo: 6N1088 BatchDt: 08.09.2026 Qty:2)	18.05.0000	8.00 Case 320.00 Pcs	8,077.71 279/11160	0.00	64,621.68	1,615.54/2.50	1,615.54/2.50
3	FG-411/48-WEIKFIELD-CUSTAR D POWDER-KESAR PISTA-PKT-40X75GM (BatchNo: 6N8 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
4	FG-411/108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L16 BatchDt: 17.05.2026 Qty:1, BatchNo: 6L15 BatchDt: 18.05.2026 Qty:1, BatchNo: 6L18 BatchDt: 19.05.2026 Qty:3)	21.06.9080	5.00 Case 300.00 Pcs	3,474.29 80/4800	0.00	17,371.45	434.29/2.50	434.29/2.50
5	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L6073 BatchDt: 11.08.2026 Qty:1)	19.02.3010	1.00 Case 24.00 Pcs	3,126.86 180/4320	0.00	3,126.86	78.17/2.50	78.17/2.50
6	FG-411/24-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF PROMO (BatchNo: 6N583 BatchDt: 03.07.2026 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

SL-12 80 pic wrong item

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. :GTWB/26122022

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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SWIGGY NETWORKS LIMITED
Kolkata KOL -M1
Material Inward
Material Receipt Acknowledgment Only Subject to Verification.
Refer to GRN and DN for final receipt confirmation and discrepancies
Inward No. NO. of Box 8750
Date 20/9/26 Time 3:36
Vehicle No. 3368594
Name & Sign of Receiving Staff
Name & Sign of Security

Total	19.00	95,128.36	2,378.22	2,378.22
Amount In Words : Ninety-Nine Thousand Eight Hundred Eighty-Five Rupees Only	Sub Total	:		95,128.36
	CGST (+)	:		2,378.22
	SGST (+)	:		2,378.22
Net CGST : 2,378.22				0.20
Gross Wt : 193.40 KG	Net SGST : 2,378.22			
	Net Wt : 149.00 KG			
	Invoice Total	:		99,885.00

- (A) Outstanding for the current invoice 26,122,022 dtd 17-Sep-2026 : RS 99,885.00
(B) Outstanding amount due till 17-Sep-2026 : RS 3,280,674.58 DR
(A+B) Total Outstanding due towards WFPL : RS 3,380,559.58 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	8.00	64,621.68	2.50	1615.54	2.50	1,615.54	3,231.08
21.06.9080	10.00	27,379.82	2.50	684.51	2.50	684.51	1,369.02
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
Total	19.00	95,128.36		2,378.22		2,378.22	4,756.44
Amount Received In Advance/Transaction ID					Net Amount	:	99,885.00

Remark : Based On Sales Orders 26022329.

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.

Weikfield Foods Pvt. Ltd.
CSFA - Radiant Enterprise Pvt. Ltd.
Maa Amber Warehousing Pvt. Ltd.
Bhadur - P. - Dankuni
Hoodline - 712250