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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	: KOWPO298158
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/26122018	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 17-Sep-2026	Contact Number	: 8910914143
Date & Time Of Supply	: 17-Sep-2026 12:36	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 64a025fbee670bbd340ddaeb28cbb7a6f5183cb59076d0196a040c554adb7b

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. : 19AAVCS1691R122 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. : 19AAVCS1691R122 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: 6N653 BatchDt: 07.08.2026 Qty:39.45, BatchNo: 6N58 BatchDt: 18.08.2026 Qty:19.55)	11.08.1200	59.00 Case 1,180.00 Pcs	1,288.38 89/1780	0.00	76,014.42	1,900.36/2.50	1,900.36/2.50
2	FG-411305 WEIKFIELD BAKING SODA-PIAR-100X100gm (BatchNo: 6N210 BatchDt: 30.07.2026 Qty:13)	28.36.3000	13.00 Case 1,300.00 Pcs	2,318.64 36/3600	0.00	30,142.32	2,712.81/9.00	2,712.81/9.00
3	FG-411748 WEIKFIELD-CUSTARD POWDER-KISAR PISIA-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-411308 WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6N665 BatchDt: 05.08.2026 Qty:5)	11.08.1200	5.00 Case 500.00 Pcs	2,388.57 33/3300	0.00	11,942.85	298.57/2.50	298.57/2.50
5	FG-421238 CHEF'S BASKET DORUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6N6073 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-411724 WEIKFIELD-CUSTARD POD-VANILLA-PKT-100X100GM-RS5 OFF-PROMO (BatchNo: 6N446 BatchDt: 15.05.2026 Qty:1, BatchNo: 6N583 BatchDt: 03.07.2026 Qty:3)	21.06.9080	4.00 Case 400.00 Pcs	3,257.14 45/4500	0.00	13,028.56	325.71/2.50	325.71/2.50

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. :GTWB/26122018

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-IM1

Material Receipt Acknowledgment Only Subject to Verification.
Refer to GRN and DN for final receipt confirmation. No. of Boxes: 830

Inward No. 2019/26
Date: 20/9/26
Vehicle No. WB 33E 8594
Time: 3:30 PM
Name & Sign of Receiving Staff: [Signature]
Name & Sign of Security: [Signature]

Total	83.00	1,35,673.68	5,351.09	5,351.09
Amount In Words : One Lakhs Forty-Six Thousand Three Hundred Seventy-Six Rupees Only	Sub Total	:		1,35,673.68
Net CGST : 5,351.09	CGST (+)	:		5,351.09
Gross Wt : 991.80 KG	SGST (+)	:		5,351.09
Net SGST : 5,351.09	Rounding	:		0.14
Net Wt : 825.00 KG	Invoice Total	:		146,376.00

- (A) Outstanding for the current invoice 26,122,018 dtd 17-Sep-2026 : RS 146,376.00
(B) Outstanding amount due till 17-Sep-2026 : RS 3,234,183.58 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	
11.08.1200	64.00	87,957.27	2.50	2198.93	2.50	2,198.93	4,397.86
21.06.9080	5.00	14,447.23	2.50	361.18	2.50	361.18	722.36
28.36.3000	13.00	30,142.32	9.00	2712.81	9.00	2,712.81	5,425.62
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
Total	83.00	135,673.68		5,351.09		5,351.09	10,702.18

Amount Received In Advance/Transaction ID

Net Amount : 1,46,376.00

Remark : Based On Sales Orders 26022328.

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.

Weikfield Foods Pvt. Ltd.
CSFA : Radiant Enterprise Pvt. Ltd.
Maa Ambe Warehousing Pvt. Ltd.
Bhadra, 23 - Dankuni
Hooghly - 712209