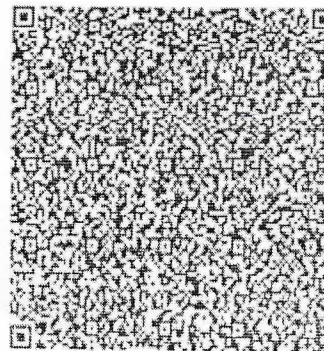


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy

Weikfield Foods Pvt. Ltd.

Plot No: 5-65/ 1& 2, Survey No.603 part, Pedda Amberpet
Village, Hayath Nagar, Mandal Ranga Reddy District, Hyderabad, C&F
AGENTS : GRACE LOGISTICS, HYDERABAD.
Hyderabad, 501505, Telangana, India



Tax Invoice

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: VIAPO93361
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26111439	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 15-Sep-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 15-Sep-2026 11:42	FSSAI No.	: 13621010000744
Place Of Supply	: Andhra Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : e23fa49fe0b9c4f3abd979f2493b16ed9681644f2076748ad4f6da24a6cb0c87

Details of Receiver (Billed To)

CM00205

SWIGGY NETWORKS LIMITED

Pt No. 8, Srv Nos. 191/92/93/P & 194/P, APIC IP Expansion
Gurrapalem, Pedurthi, Vishakapatnam, 531173

VISAKHAPATNAM 531173

Andhra Pradesh India

State : Andhra Pradesh

State Code : 37

GSTIN No. : 37AAVCS1691R1Z4

PAN No. : AAVCS1691B

Cont Person : SCOTSY LOGISTICS PRIVATE LIMITED

Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

Details of Consignee (Shipped To)

CM00205

SWIGGY NETWORKS LIMITED

Pt No. 8, Srv Nos. 191/92/93/P & 194/P, APIC IP Expansion
Gurrampalem, Pedurthi, Vishakapatnam, 531173

VISAKHAPATNAM 531173

Andhra Pradesh india

State : Andhra Pradesh

State Code : 37

GSTIN No. : 37AAVCS1691R1Z4

PAN No. : AAVCS1691R

FSSAI No. : 13622034000083

FSSAI Exp Date : 10-Feb-2024

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	IGST Amount/Rate(%)
1	FG-411724- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6L222 BatchDt: 28.07.2026 Qty:1) 30/4/28	21.06.9080	1.00 Case 100.00 Pcs	3,257.14 45/4500	0.00	3,257.14	162.86/5.00
2	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L106 BatchDt: 04.08.2026 Qty:1)	11.08.1200	1.00 Case 100.00 Pcs	2,388.57 33/3300	0.00	2,388.57	119.43/5.00
3	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (BatchNo: 6L21 BatchDt: 14.06.2026 Qty:3)	21.06.9080	3.00 Case 180.00 Pcs	3,474.29 80/4800	0.00	10,422.87	521.14/5.00
4	FG-411305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 6N230 BatchDt: 19.08.2026 Qty:10) 30/7/28	28.36.3000	10.00 Case 1,000.00 Pcs	2,318.64 36/3600	0.00	23,186.40	4,173.55/18.00
5	FG-411741- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40X101GM- (90GM+11GM) (BatchNo: 6L12 BatchDt: 20.03.2026 Qty:2)	21.06.9099	2.00 Case 80.00 Pcs	1,737.14 60/2400	0.00	3,474.28	173.71/5.00
6	FG-411749- WEIKFIELD-CUSTARD POWDER-MANGO-PKT-40X75GM (BatchNo: 6N30 BatchDt: 07.07.2026 Qty:7) 30/6/28	21.06.9080	7.00 Case 280.00 Pcs	1,037.71 49/1960	0.00	7,263.97	363.20/5.00

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. :

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTTG/26111439

Page 2 of 2

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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Total			24.00			49,993.23	5,513.89
Amount In Words :	Fifty-Five Thousand Five Hundred Seven Rupees Only						
Net IGST	: 5,513.89						
Gross Wt	: 228.90 KG	Net Wt	: 185.08 KG				
				Sub Total	:	49,993.23	
				IGST (+)	:	5,513.89	
				Rounding	:	-0.12	
				Invoice Total	:	55,507.00	

- (A) Outstanding for the current invoice 26,111,439 dtd 15-Sep-2026 : RS 55,507.00
(B) Outstanding amount due till 15-Sep-2026 : RS 94,083.60 CR
(A+B) Total Outstanding due towards WFPL : RS 38,576.60 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	IGST		Total Tax Amount
			Rate	Amount	
11.08.1200	1.00	2,388.57	5.00	119.43	119.43
28.36.3000	10.00	23,186.40	18.00	4173.55	4173.55
21.06.9099	2.00	3,474.28	5.00	173.71	173.71
21.06.9080	11.00	20,943.98	5.00	1047.20	1047.20
Total	24.00	49,993.23		5,513.89	5,513.89

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 26011946. Net Amount : 55,507.00

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 : HDFCA/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

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

Weikfield Foods Pvt. Ltd.

603/1, Survey No. 603 Par
Pardla Amberpet Village,
Pune Nagar Mandal, Dis
1505. T.7
Authorised Signatory

SCOOTSY LOGISTICS PRIVATE LIMITED

MATERIAL INWARD

Inward No.....No of Box.....
Date.....Vehicle Out Time.....
Gate Pass No.....Invoice/Challan/DC No.....
Vehicle No.....
Name & Sign of Receiving Staff.....
Name & Sign of Security.....

VIZIM1

INWARD SUBJECT TO VERIFICATION

Acknowledgment only, not proof of delivery. Refer to
GRN and DN copy for receipt and discrepancies.

Inward No. 29218 No. of Box 24 Box
Date 21/9/26 Vehicle No & in Time Ops Ncy 435
Gate Pass No. Invoice / Challan/DC No. GT 16611435
Name & Sign of Receiving Staff P. Swall
Name & Sign of Security [Signature]

L. Paidi Ravi

8125389936

భారత ప్రభుత్వం
Government of India

Download Date: 21/09/2020

Issue Date: 21/09/2020

లవేటి పీడిరాజు
Laveti Pydiraju
పుట్టిన తేదీ / DOB : 22/02/1987
పురుషుడు / Male

7041 4631 8352

నా ఆధార్, నా గుర్తింపు

L Paidi Raju

812538936

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