



BATCOTRANS LOGISTICS PVT. LTD.

H.O.:P.No.:22-7-269/1/C/1, 1st Floor, Asad Estate, Nizam Bagh, Deewan Devdi, Hyderabad Ts-500002.
Admin Off.: Sr.no. 121/2 Maouje Urli Devachi Taluka Haveli, Saswad Road, Next To Pune Textiles
Market, District Pune 412308.Tel.: 9595959529/39/49/69,Email id.: batcopune@gmail.com



15460426247

HYDERABAD JURISDICTION		DATE	15/09/2026	PAN NO:	AAFCB2739M		
FROM	BKG WAGHOLI	TO	VASCO	ENRL NO:	27AAFCB2739M1ZD	PAY TYPE	TBB
BKG. PH	9371074512	DEL.PH		DOOR DELIVERY		CHARGE HEAD	AMOUNT
INV.NO	26081201	INV VALUE	5242			FREIGHT	0
CONSIGNOR				CONSIGNEE		BC	0
SHIPPING SAINTS			SWIGGY NETWORKS LTD			HANDALING	0
GST NO:-27CICPJ7680R1ZE			GST NO:-30AAVCS1691R1ZI			DOOR DEL.	0
QTY	PACKAGE TYPE	DESC.	WT.	201		OTHER	0
021	CARTONS	FOODS	CHARG.WT.	201		-----	
				GC PAYABLE BY		TOTAL	0
				Billing Party		WGLLATE	
REMARKS:-				DRIVER COPY		15/09/2026 7:55 PM	

Terms & Conditions:-

1. Unclaimed material will be disposed after twelve months from the date of booking to cover our dues.
2. Self consignment GC in the name of bank is delivered against Consignee copy only.
3. No responsibility for leakage, breakage, accidental damage and fire.

Track your consignment : www.batco.in

Appointment

— 21 / sep / 26



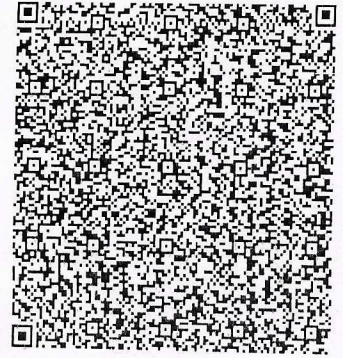
Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

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Extra Copy

Weikfield Foods Pvt. Ltd.

C/o Shipping Saints Gat Number 197, Godown No. 1, Bakori Road,
Bakori
Pune, 412207, Maharashtra, India

Tax Invoice

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: GCAPO76723
PAN No.	: AAACW4202F	Contact Person	: Vajjnath
Invoice No.	: GTMH/26081202	Email Id	: punecf@weikfield.com
Invoice Date	: 15-Sep-2026	Contact Number	: 9552529424
Date & Time Of Supply	: 15-Sep-2026 13:52	FSSAI No.	: 11526035000018
Place Of Supply	: Goa	CIN No.	: U15549MH1998 PTC114249

IRN No. : cd5fe5104bed763867c58e3988700b0af3e99c283f28c73b0783d7a79da9a310

Details of Receiver (Billed To)

CM00276

SWIGGY NETWORKS LIMITED

Building No./Flat No.: Shed No D2/19, MARGAO INDUSTRIAL ESTATE
BUILDING, NESSAI SALCETTE, South Goa

GOA 403726

Goa India

State : Goa

State Code : 30

GSTIN No. : 30AAVCS1691R1ZI

PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00276

SWIGGY NETWORKS LIMITED

Sancoale Mormugao, Village Cortalim, Sancoale, Vasco Da Gama, South
Goa,

GOA 403726

Goa India

State : Goa

State Code : 30

GSTIN No. : 30AAVCS1691R1ZI

PAN No. : AAVCS1691R

FSSAI No. : 10625002000064

FSSAI Exp Date : 31-Mar-2027

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-411325- WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N758 BatchDt: 08.08.2026 Qty:2)	21.02.3000	2.00 Case 200.00 Pcs	2,895.24 40/4000	0.00	5,790.48	289.52/5.00
2	FG-411749- WEIKFIELD-CUSTARD POWDER-MANGO-PKT-40X75GM (BatchNo: 6N27 BatchDt: 18.06.2026 Qty:5)	21.06.9080	5.00 Case 200.00 Pcs	1,037.71 49/1960	0.00	5,188.55	259.43/5.00
3	FG-411120- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 6N150 BatchDt: 08.07.2026 Qty:1)	21.06.9099	1.00 Case 40.00 Pcs	1,211.81 90/3600	0.00	1,211.81	60.59/5.00
4	FG-411750- WEIKFIELD-CUSTARD POWDER-STRAWBERRY-PKT-40X75GM (BatchNo: 6N12 BatchDt: 07.05.2026 Qty:2)	21.06.9080	2.00 Case 80.00 Pcs	1,037.71 49/1960	0.00	2,075.42	103.77/5.00
5	FG-411331- WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N203 BatchDt: 26.06.2026 Qty:1)	18.05.0000	1.00 Case 40.00 Pcs	8,077.71 279/11160	0.00	8,077.71	403.89/5.00
6	FG-411745- WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-40X101GM- (90GM+11GM) (BatchNo: 6L02 BatchDt: 09.03.2026 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

Appointment — 21 / sep / 26

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

Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

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Invoice No. : GTMH/26081202

Customer Name : SWIGGY NETWORKS LIMITED

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount(%) /Rate	Taxable Value	IGST Amount/Rate(%)
7	FG-411118- WEIKFIELD-FALOODA MIX-MANGO-PQUCH-40X200gm (BatchNo: 6N181 BatchDt: 10.07.2026 Qty:1)	21.06.9099	1.00 Case 40.00 Pcs	1,211.81 90/3600	0.00	1,211.81	60.59/5.00
8	FG-411724- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6L204 BatchDt: 29.05.2026 Qty:2)	21.06.9080	2.00 Case 200.00 Pcs	3,257.14 45/4500	0.00	6,514.28	325.71/5.00
9	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6LI 07A BatchDt: 07.09.2026 Qty:3)	11.08.1200	3.00 Case 300.00 Pcs	2,388.57 33/3300	0.00	7,165.71	358.29/5.00
10	FG-411756- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40X90GM (BatchNo: 6L28 BatchDt: 24.06.2026 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
						44,184.33	2,209.21

SWIGGY NETWORKS LIMITED
GOA IM-1

MATERIAL INWARD

Inword No.: No. of Box:

Date 21/09/2026 Vehicle No & In Time:

Gate Pass No.: Invoice/Challan/DC No.

Name & Sign of Receiving Staff:

Name & Sign of Security: (Signature)

Total	21.00	44,184.33	2,209.21
Amount In Words : Forty-Six Thousand Three Hundred Ninety-Four Rupees Only	Sub Total	44,184.33	
Net IGST : 2,209.21	IGST (+)	2,209.21	
Gross Wt : 164.70 KG	Rounding	0.46	
Net Wt : 128.28 KG	Invoice Total	46,394.00	

- (A) Outstanding for the current invoice 26,081,202 dtd 15-Sep-2026 : RS 46,394.00
- (B) Outstanding amount due till 15-Sep-2026 : RS 356,263.19 DR
- (A+B) Total Outstanding due towards WFPL : RS 402,657.19 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	IGST		Total Tax Amount
			Rate	Amount	
11.08.1200	3.00	7,165.71	5.00	358.29	358.29
21.02.3000	2.00	5,790.48	5.00	289.52	289.52
21.06.9099	6.00	9,372.18	5.00	468.60	468.60
21.06.9080	9.00	13,778.25	5.00	688.91	688.91
18.05.0000	1.00	8,077.71	5.00	403.89	403.89
Total	21.00	44,184.33		2,209.21	2,209.21

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 2686540.

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.

Authorised Signatory

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