

11/14

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Original For Buyer

Duplicate For Transporter

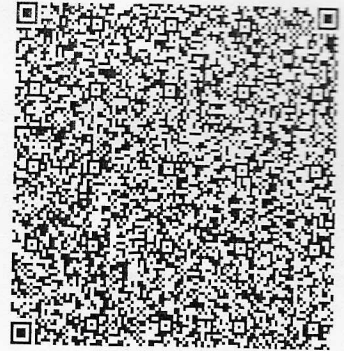
Triplicate For Assessee

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Extra Copy

WeikFIELD**Weikfield Foods Pvt. Ltd.**

Survey No. 38/1B/1B,119, Near Parveen Workshop
 Villangadupakkam Post Red Hills
 Chennai,119,,600052,Tamil Nadu,India

**Tax Invoice**

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCNPO292516
PAN No.	: AAACW4202F	Contact Person	: Mr.Hari
Invoice No.	: GTNC/26690992	Email Id	: chennaicf@weikfield.com
Invoice Date	: 18-Sep-2026	Contact Number	: +91 8148128480
Date & Time Of Supply	: 18-Sep-2026 16:12	FSSAI No.	: 12426023000647
Place Of Supply	: Tamil Nadu	CIN No.	:

IRN No. : b6759a26f9213e06aac6cf16f6746d32b829cfd376241827f3189926390d481

Details of Receiver (Billed To)

CM00203

SWIGGY NETWORKS LIMITED

OOTHUKOTTAI TALUK, THIRUVALLUR DISTRICT, PERIYAPALAYAM -
 601101, Ellapuram block, Thiruvallur

NO. 90, PERIYAPALAYAM HIGH ROAD, KANNIGAIPAI VILLAGE,
 THIRUVALLUR 601101

Tamil Nadu India

State : Tamil Nadu

State Code : 33

GSTIN No. : 33AAVCS1691R2ZB

PAN No. : AAVCS1691R

Cont Person : SCOOTS LOGISTICS PRIVATE LIMITED

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

Details of Consignee (Shipped To)

CM00203

SWIGGY NETWORKS LIMITED

OOTHUKOTTAI TALUK, THIRUVALLUR DISTRICT, PERIYAPALAYAM - 601101,
 Ellapuram block, Thiruvallur

NO. 90, PERIYAPALAYAM HIGH ROAD, KANNIGAIPAI VILLAGE,
 THIRUVALLUR 601101

Tamil Nadu India

State : Tamil Nadu

State Code : 33

GSTIN No. : 33AAVCS1691R2ZB

PAN No. : AAVCS1691R

FSSAI No. : 12421023001428

FSSAI Exp Date : 31-Aug-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	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6LI 02C BatchDt: 02.09.2026 Qty:7)	19.02.3010	7.00 Case 168.00 Pcs	3,126.86 180/4320	0.00	21,888.02	547.20/2.50	547.20/2.50
2	FG-411349-WEIKFIELD-CHOCO DRINK-CHOCOLATE-PKT-100X75 GM (BatchNo: 6LI 03A BatchDt: 04.09.2026 Qty:1)	18.06.9040	1.00 Case 100.00 Pcs	3,762.00 75/7500	0.00	3,762.00	94.05/2.50	94.05/2.50
3	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N230 BatchDt: 19.08.2026 Qty:2)	28.36.3000	2.00 Case 200.00 Pcs	2,318.64 36/3600	0.00	4,637.28	417.36/9.00	417.36/9.00
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N297 BatchDt: 11.08.2026 Qty:6)	18.05.0000	6.00 Case 240.00 Pcs	8,077.71 279/11160	0.00	48,466.26	1,211.66/2.50	1,211.66/2.50
5	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L6883 BatchDt: 31.08.2026 Qty:1, BatchNo: 6LI 08B BatchDt: 08.09.2026 Qty:5)	19.02.3010	6.00 Case 144.00 Pcs	3,126.86 180/4320	0.00	18,761.16	469.03/2.50	469.03/2.50

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. :

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Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTNC/26690992

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
CHN ECOM - (IM-1)

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

Inward No. No of Box. 20Bc
Date 22/9/26 Vehicle No & In Time
Gate Pass No. Invoice/Challan/DN No.
Name & Sign of Receiving Staff. lenu
Name & Sign of Security.

Swiggy Networks Limited
CHN ECOM - (IM-1)
Material Inward

Inward No. No of Box 20Bc
Date 22/9/26 Vehicle In Time
Gate Pass No. Invoice/Challan/DN No.
Vehicle No JN050B5811
Name & Sign of Receiving lenu
Name & Sign of Security.

Total	22.00	97,514.72	2,739.30	2,739.30
Amount In Words :	One Lakhs Two Thousand Nine Hundred Ninety-Three Rupees Only			
Sub Total	:	97,514.72		
CGST (+)	:	2,739.30		
SGST (+)	:	2,739.30		
Rounding	:	-0.32		
Invoice Total	:	102,993.00		
Net CGST	: 2,739.30	Net SGST	: 2,739.30	
Gross Wt	: 259.70 KG	Net Wt	: 219.50 KG	

(A) Outstanding for the current invoice 26,690,992 dtd 18-Sep-2026 : RS 102,993.00

(B) Outstanding amount due till 18-Sep-2026 : RS 1,582,690.24 DR

(A+B) Total Outstanding due towards WFPL : RS 1,685,683.24 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	6.00	48,466.26	2.50	1211.66	2.50	1,211.66	2,423.32
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
18.06.9040	1.00	3,762.00	2.50	94.05	2.50	94.05	188.10
19.02.3010	13.00	40,649.18	2.50	1016.23	2.50	1,016.23	2,032.46
Total	22.00	97,514.72		2,739.30		2,739.30	5,478.60

Amount Received In Advance/Transaction ID : Net Amount : 1,02,993.00

Remark : Based On Sales Orders 26261309.

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

RUBA LOGISTICS
Weikfield Foods Pvt. Ltd.
C&F - WEIKFIELD FOOD PVT. LTD.
CHENNAI *Mugesh*
IN DATE **OUT DATE**
22.09.26
Authorised Signatory

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