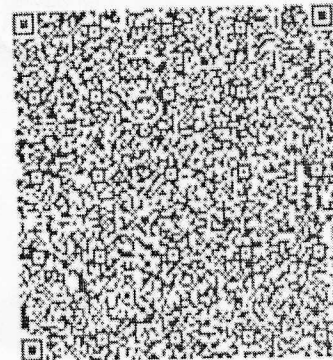


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**Plot No: 5-65/ 1& 2, Survey No.603 part ,Pedda Amberpet
Village,Hayath Nagar, Mandal Ranga Reddy District,Hyderabad,C&F

AGENTS : GRACE LOGISTICS ,HYDERABAD.

Hyderabad,501505,Telangana,India

**Tax Invoice**

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: CMQP034182
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26111516	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 21-Sep-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 21-Sep-2026 12:33	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : b8a2be362f9028aef29ba79bb8fbab60c9020a52c4a47ed552f7acc265d1adc1

Details of Receiver (Billed To)

CM00205

SWIGGY NETWORKS LIMITED

143E/A1,A2,143AA/1,5,3,143/2,143A/3, Mangalapally,
Ibrahimpattam, Rangareddy-501510

HYDERABAD 501510

Telangana India

State : Telangana

State Code : 36

GSTIN No. : 36AAVCS1691R2Z5

PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

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

Details of Consignee (Shipped To)

CM00205

SWIGGY NETWORKS LIMITED

143E/A1,A2,143AA/1,5,3,143/2,143A/3, Mangalapally, Ibrahimpattam,
Rangareddy-501510

HYDERABAD 501510

Telangana India

State : Telangana

State Code : 36

GSTIN No. : 36AAVCS1691R2Z5

PAN No. : AAVCS1691R

FSSAI No. : 13622034000083

FSSAI Exp Date : 10-Feb-2024

Transport DetailsDelivery 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-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6LI 08A BatchDt: 08.09.2026 Qty:16)	11.08.1200	16.00 Case 1,600.00 Pcs	2,388.57 33/3300	0.00	38,217.12	955.43/2.50	955.43/2.50
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6LI 06A BatchDt: 06.09.2026 Qty:7)	11.08.1200	7.00 Case 140.00 Pcs	1,288.38 89/1780	0.00	9,018.66	225.47/2.50	225.47/2.50
3	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N30 BatchDt: 07.07.2026 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
4	FG-411748-WEIKFIELD-CUSTAR D POWDER-KESAR PISTA-PKT-40X75GM (BatchNo: 6N11 BatchDt: 19.05.2026 Qty:1)	21.06.9080	1.00 Case 40.00 Pcs	1,037.71 49/1960	0.00	1,037.71	25.94/2.50	25.94/2.50

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. :

Page 2 of 2

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTTG/26111516

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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Scootsy Logistics Private Limited
IM-5 - HYDERABAD
MATERIAL INWARD

Inward No.: 5704 No. of Box: 26-2

Date: 22/09/2026 Vehicle in Time: 10:21

Gate Pass No: 18614 Invoice/Challan/D.C No:

Vehicle No: 1508UE0614

Name & Sign of Receiving Staff: Bala

Name & Sign of Security: D

Stoke

Returned the same

Vehicle

Total		26.00			50,348.91	1,258.73	1,258.73
Amount In Words : Fifty-Two Thousand Eight Hundred Sixty-Six Rupees Only				Sub Total : 50,348.91			
				CGST (+) : 1,258.73			
				SGST (+) : 1,258.73			
Net CGST : 1,258.73				Rounding : -0.37			
Gross Wt : 292.70 KG				Invoice Total : 52,866.00			
Net SGST : 1,258.73							
Net Wt : 239.00 KG							
(A) Outstanding for the current invoice 26,111,516 dtd 21-Sep-2026 : RS 52,866.00							
(B) Outstanding amount due till 21-Sep-2026 : RS 64,416.60 CR							
(A+B) Total Outstanding due towards WFPL : RS 11,550.60 CR							
HSN Summary :-							
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	23.00	47,235.78	2.50	1180.90	2.50	1,180.90	2,361.80
21.06.9080	3.00	3,113.13	2.50	77.83	2.50	77.83	155.66
Total	26.00	50,348.91		1,258.73		1,258.73	2,517.46
Amount Received In Advance/Transaction ID				Net Amount : 52,866.00			
Remark : Based On Sales Orders 26012050.							
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 : HDFCA/C No. 12100120000017							
RTGS Code : HDFC0001210							
Weikfield Foods Pvt. Ltd. 5-63/1, Survey No. 503 Part, Pedda Amburpet Village, Hayathnagar Mandal, Dist Hyderabad-500 118.							

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