

101-62838 - D-4
DB-214255

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

Extra Copy



Weikfield Foods Pvt. Ltd.
Survey No. 38/1B/18,119,,Near Parveen Workshop
Villangadupakkam Post Red Hills
Chennai,119,,600052,Tamil Nadu,India

12:36

12:50



Tax Invoice

GSTIN No. : 33AAACW4202F1ZX **Customer PO/Date** : JN2PO129262
PAN No. : AAACW4202F **Contact Person** : Mr.Hari
Invoice No. : GTNC/26690991 **Email Id** : chennaicf@weikfield.com
Invoice Date : 18-Sep-2026 **Contact Number** : +91 8148128480
Date & Time Of Supply : 18-Sep-2026 16:07 **FSSAI No.** : 12426023000647
Place Of Supply : Tamil Nadu **CIN No.** :

IRN No. : 41009df236d7a91e845f271f1e5075e940f01dc1f9338c25fa7e587b87853688

Details of Receiver (Billed To)

CM00203
SWIGGY NETWORKS LIMITED
B/NO.803 CHINNAMBEDU INDUSTRIAL PARK Survey Nos. 70/1A
Chinnambedu Village, Ponneri Taluk, Thiruvall

TIRUVALLUR 601206
Tamil Nadu India
State : Tamil Nadu **State Code** : 33
GSTIN No. : 33AAVCS1691R2ZB **PAN No.** : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

Details of Consignee (Shipped To)

CM00203
SWIGGY NETWORKS LIMITED
B/NO.803 CHINNAMBEDU INDUSTRIAL PARK Survey Nos. 70/1A
Chinnambedu Village, Ponneri Taluk, Thiruvall

TIRUVALLUR 601206
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-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 6N716 BatchDt: 30.07.2026 Qty:8)	21.02.3000	8.00 Case 800.00 Pcs	2,895.24 40/4000	0.00	23,161.92	579.05/2.50	579.05/2.50
2	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 6N230 BatchDt: 19.08.2026 Qty:19, BatchNo: 6N231 BatchDt: 20.08.2026 Qty:4)	28.36.3000	23.00 Case 2,300.00 Pcs	2,318.64 36/3600	0.00	53,328.72	4,799.58/9.00	4,799.58/9.00
3	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N21 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-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6LI 088 BatchDt: 08.09.2026 Qty:11)	19.02.3010	11.00 Case 264.00 Pcs	3,126.86 180/4320	0.00	34,395.46	859.89/2.50	859.89/2.50

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. : GTNC/26690991

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
CHE-AMB-IM2
MATERIAL INWARD

Inward No. _____ No. of Boxes **45 BOX**
Date **22/09/26** Vehicle In Time _____
Gate Pass No. _____ Invoice / Challan No. _____
Vehicle No. **TN88 V 1861**
Name & Sign Receiving **Amu . D**
Name & Sign of Security _____

Total	44.00	1,12,961.52	6,290.41	6,290.41
Amount In Words : One Lakhs Twenty-Five Thousand Five Hundred Forty-Two Rupees Only		Sub Total	:	1,12,961.52
		CGST (+)	:	6,290.41
		SGST (+)	:	6,290.41
		Rounding	:	-0.34
Net CGST : 6,290.41	Net SGST : 6,290.41	Invoice Total	:	125,542.00
Gross Wt : 529.50 KG	Net Wt : 448.00 KG			

(A) Outstanding for the current invoice 26,690,991 dtd 18-Sep-2026 : RS 125,542.00

(B) Outstanding amount due till 18-Sep-2026 : RS 1,457,148.24 DR

(A+B) Total Outstanding due towards WFPL : RS 1,582,690.24 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
21.02.3000	8.00	23,161.92	2.50	579.05	2.50	579.05	1,158.10
21.06.9080	2.00	2,075.42	2.50	51.89	2.50	51.89	103.78
28.36.3000	23.00	53,328.72	9.00	4,799.58	9.00	4,799.58	9,599.16
19.02.3010	11.00	34,395.46	2.50	859.89	2.50	859.89	1,719.78
Total	44.00	112,961.52		6,290.41		6,290.41	12,580.82
Amount Received In Advance/Transaction ID				Net Amount	:		1,25,542.00

Remark : Based On Sales Orders 26261310.

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.

Weikfield Foods Pvt. Ltd.

Bank Name : HDFC

Branch : HDFC A/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

Authorised Signatory

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