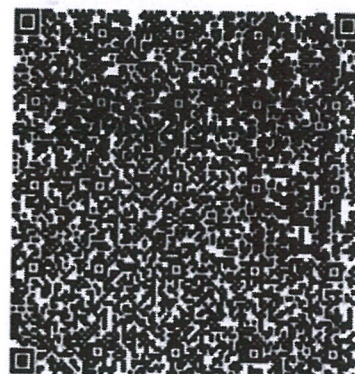


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**Weikfield Foods Pvt. Ltd.**

Weikfield Foods Pvt Ltd, C/o Parekh Imperial logistics LLP, BLD- B4, Gala No
106,, Bhagwan sheth Estate compound Purna Village
Thane, Bhiwandi, 421302, Maharashtra, India

**Tax Invoice**

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: FLS2962984A9
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26090942	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 03-Aug-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 03-Aug-2026 16:42	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 75414f43a9180c2b9ce48ec79f0b55b52bbee3c44464db8ec651cb9cab160077

Details of Receiver (Billed To)

CO2492
FLIPKART INDIA PRIVATE LIMITED
Saidham, G Warehouse -Dohale, Opp Vaishnavdevi Mandir, Taluka
Bhiwandi, Thane, Maharashtra, 421101

MUMBAI 421101
Maharashtra India

State : Maharashtra

State Code : 27

GSTIN No. : 27AABCF8078M1Z1

PAN No. : AABCF8078M

Cont Person : .

Details of Consignee (Shipped To)

CO2492
FLIPKART INDIA PRIVATE LIMITED
Saidham, G Warehouse -Dohale, Opp Vaishnavdevi Mandir, Taluka
Bhiwandi, Thane, Maharashtra, 421101

MUMBAI 421101
Maharashtra India

State : Maharashtra

State Code : 27

GSTIN No. : 27AABCF8078M1Z1

PAN No. : AABCF8078M

FSSAI No. :

FSSAI Exp Date :

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 Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411757-WEIKFIELD-JELLY CRYSTALS-MANGO-PKT-40X90G M (BatchNo: 6N9 BatchDt: 10.06.2026 Qty:2)	21.06.9099	2.00 Case	1,714.29 60/2400		0.00	3,428.58	85.71/2.50	85.71/2.50
2	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L5871 BatchDt: 29.07.2026 Qty:1)	19.02.3010	1.00 Case	1,257.19 180/4320		0.00	1,257.19	31.43/2.50	31.43/2.50
3	FG-411324-WEIKFIELD-BAKING PDR-PJAR-100X50gm (BatchNo: 6N441 BatchDt: 22.05.2026 Qty:2)	21.02.3000	2.00 Case	1,857.14 26/2600		0.00	3,714.28	92.86/2.50	92.86/2.50
4	FG-421291-CHEF'S BASKET 100% SUJI-RAVA-MACARONI-POUCH- 24X400GM (BatchNo: 6L67 BatchDt: 17.07.2026 Qty:13)	19.02.3010	13.00 Case	874.29 51/1224		0.00	11,365.77	284.14/2.50	284.14/2.50
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N164 BatchDt: 23.06.2026 Qty:1)	28.36.3000	1.00 Case	2,288.14 36/3600		0.00	2,288.14	205.93/9.00	205.93/9.00
6	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200gm (BatchNo: 6N177 BatchDt: 06.07.2026 Qty:1)	21.06.9099	1.00 Case	1,104.57 90/3600		0.00	1,104.57	27.61/2.50	27.61/2.50

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. :

Customer Name : FLIPKART INDIA PRIVATE LIMITED

Page 2 of 2
Invoice No. : GTMH/26090942

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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3667597
Seller Name: Flipkart India Pvt. Ltd.
Total Items: 6
Total Qty: 756
Inv No.: GTMH/26090942

FLIPKART SERVICES PVT. LTD. - SAIDHAM HYPERLOCAL
Saidham Warehouse, G Warehouse, Dohale Village, Post Padgha, Osh. Varad.

DATE: 04/08/2026 TIME: 3:30
INVOICE QTY/BOX: 20 RECEIVED QTY/BOX: 20
WARD REG. SL NO.: 27715
SECURITY NAME/ID: Shrihari SECURITY SIGN: S
K & T. Valid EXEC SIGN: K
NA - Seal
Count & Quality Subject To Verification

Total	20.00	23,158.53	727.68	727.68
Amount In Words : Twenty-Four Thousand Six Hundred Fourteen Rupees Only	Sub Total	23,158.53		
	CGST (+)	727.68		
	SGST (+)	727.68		
Net CGST : 727.68	Net SGST : 727.68	Rounding	0.11	
Gross Wt : 202.20 KG	Net Wt : 172.00 KG	Invoice Total	24,614.00	

- (A) Outstanding for the current invoice 26,090,942 dtd 03-Aug-2026 : RS 24,614.00
(B) Outstanding amount due till 03-Aug-2026 : RS 1,799,989.43 DR
(A+B) Total Outstanding due towards WFPL : RS 1,824,603.43 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	2.00	3,714.28	2.50	92.86	2.50	92.86	185.72
21.06.9099	3.00	4,533.15	2.50	113.32	2.50	113.32	226.64
28.36.3000	1.00	2,288.14	9.00	205.93	9.00	205.93	411.86
19.02.3010	14.00	12,622.96	2.50	315.57	2.50	315.57	631.14
Total	20.00	23,158.53		727.68		727.68	1,455.36

Amount Received In Advance/Transaction ID	Net Amount	24,614.00
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Remark : Based On Sales Orders 2696207.

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. "I" 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.

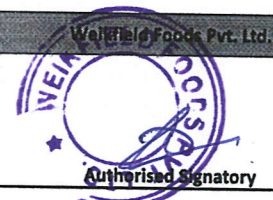
Bank Name : HDFC

Branch : HDFC A/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO



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