

☐ 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



3674771
Seller Name: Flipkart India Pvt
Ltd.
Total items: 11
Total Qty: 1200
Inv No.: GTMH/26080950

Tax Invoice

GSTIN No.	: 27AACW4202F1ZQ	Customer PO/Date	: FLS594C96366
PAN No.	: AACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26090950	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 04-Aug-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 04-Aug-2026 11:45	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 8fdcc83854c8e563a75f8c67cd71f379502a37af8872354bfbaa50965f0cdc5e

Details of Receiver (Billed To)

C02492
FLIPKART INDIA PRIVATE LIMITED
CF warehouse, Village Dohale, Post Padgha, Opposite to Vaishnodevi
Mandir Taluka Bhiwandi,

THANE 421101
Maharashtra India

State : Maharashtra State Code : 27
GSTIN No. : 27AABCF8078M1Z1 PAN No. : AABCF8078M
Cont Person : .

Details of Consignee (Shipped To)

C02492
FLIPKART INDIA PRIVATE LIMITED
CF warehouse, Village Dohale, Post Padgha, Opposite to Vaishnodevi
Mandir Taluka Bhiwandi,

THANE 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-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N164 BatchDt: 23.06.2026 Qty:3)	28.36.3000	3.00 Case	2,288.14 36/3600		0.00	6,864.42	617.80/9.00	617.80/9.00
2	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 6L102 BatchDt: 11.03.2026 Qty:1)	21.06.9080	1.00 Case	3,214.29 45/4500		0.00	3,214.29	80.36/2.50	80.36/2.50
3	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200gm (BatchNo: 6N177 BatchDt: 06.07.2026 Qty:2)	21.06.9099	2.00 Case	1,104.57 90/3600		0.00	2,209.14	55.23/2.50	55.23/2.50
4	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N548 BatchDt: 20.06.2026 Qty:1)	21.02.3000	1.00 Case	2,857.14 40/4000		0.00	2,857.14	71.43/2.50	71.43/2.50
5	FG-411109-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-20X500gm (BatchNo: 6L17 BatchDt: 23.03.2026 Qty:4)	21.06.9080	4.00 Case	2,357.14 165/3300		0.00	9,428.56	235.71/2.50	235.71/2.50
6	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75GM (BatchNo: 6N26 BatchDt: 17.06.2026 Qty:1)	21.06.9080	1.00 Case	1,400.00 49/1960		0.00	1,400.00	35.00/2.50	35.00/2.50
7	FG-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40 X75GM (BatchNo: 6N9 BatchDt: 08.04.2026 Qty:1)	21.06.9080	1.00 Case	1,400.00 49/1960		0.00	1,400.00	35.00/2.50	35.00/2.50

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 : FLIPKART INDIA PRIVATE LIMITED

Invoice No. : GTMH/26090950

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 (%))
8	FG-411324-WEIKFIELD-BAKING PDR-PJAR-100X50gm (BatchNo: 6N441 BatchDt: 22.05.2026 Qty:2, BatchNo: 6N450 BatchDt: 22.05.2026 Qty:1)	21.02.3000	3.00 Case	1,857.14 26/2600		0.00	5,571.42	139.29/2.50	139.29/2.50
9	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N20 BatchDt: 05.06.2026 Qty:1)	21.06.9080	1.00 Case	1,400.00 49/1960		0.00	1,400.00	35.00/2.50	35.00/2.50
10	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6L28 BatchDt: 24.06.2026 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
11	FG-411760-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-40X90 GM (BatchNo: 6L05 BatchDt: 14.06.2026 Qty:1)	21.06.9099	1.00 Case	1,714.29 60/2400		0.00	1,714.29	42.86/2.50	42.86/2.50
INSTAKART SERVICES PVT. LTD. GRN SEAL SAIDHAM - CF GROCERY, PADGHA BHIWANDI Date: 05/08/26 Time: 4:05 Invoice Qty: 12.00 Received Qty: 12.00 Remarks: ok Segregation Exec'S Name: Manasi INSTAKART SERVICES PVT. LTD. GRN SEAL SAIDHAM - CF GROCERY, PADGHA BHIWANDI Date: 05/08/26 Time: 4:05 Invoice Qty: 12.00 Received Qty: 12.00 Remarks: ok Segregation Exec'S Name: Manasi									
Total			20.00				39,487.84	1,433.39	1,433.39

Amount In Words : Forty-Two Thousand Three Hundred Fifty-Five Rupees Only

Sub Total : 39,487.84

Net CGST : 1,433.39

Net SGST : 1,433.39

Gross Wt : 176.30 KG

Net Wt : 142.05 KG

CGST (+) : 1,433.39

SGST (+) : 1,433.39

Rounding : 0.38

Invoice Total : 42,355.00

(A) Outstanding for the current invoice 26,090,950 dtd 04-Aug-2026 : RS 42,355.00

(B) Outstanding amount due till 04-Aug-2026 : RS 1,838,432.43 DR

(A+B) Total Outstanding due towards WFPL : RS 1,880,787.43 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	4.00	8,428.56	2.50	210.72	2.50	210.72	421.44
21.06.9099	5.00	7,352.01	2.50	183.80	2.50	183.80	367.60
21.06.9080	8.00	16,842.85	2.50	421.07	2.50	421.07	842.14
28.36.3000	3.00	6,864.42	9.00	617.80	9.00	617.80	1,235.60
Total	20.00	39,487.84		1,433.39		1,433.39	2,866.78

Amount Received In Advance/Transaction ID

Net Amount : 42,355.00

Remark : Based On Sales Orders 2696223.

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

Weikfield Foods Pvt. Ltd.

Authorised Signatory

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