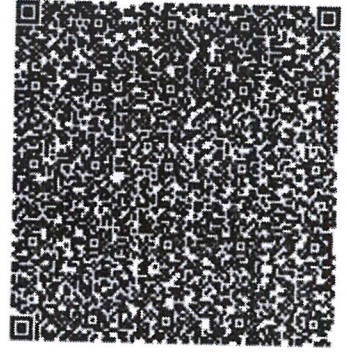


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**

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.	: 27AACW4202F1ZQ	Customer PO/Date	: FLSO3NGWT9V0
PAN No.	: AACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26091193	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 10-Sep-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 10-Sep-2026 14:50	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : f9206027cd8911164e2b595548d492a2f3f0b98d86e0453c92a8689c3afd3a53

Details of Receiver (Billed To)

C02492

FLIPKART INDIA PRIVATE LIMITED

WH Saidham, G WH, Dohale, Padgha, Opp Vaishnavdevi Mandir, Taluka
Bhiwandi, Thane,

BHIWANDI 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

WH Saidham, G WH, Dohale, Padgha, Opp Vaishnavdevi Mandir, Taluka
Bhiwandi, Thane,

BHIWANDI 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(%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N218 BatchDt: 31.07.2026 Qty:3)	28.36.3000	3.00 Case 300.00 Pcs	2,288.14 36/3600	0.00	6,864.42	617.80/9.00	617.80/9.00
2	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N22 BatchDt: 11.07.2026 Qty:3)	21.06.9080	3.00 Case 120.00 Pcs	1,400.00 49/1960	0.00	4,200.00	105.00/2.50	105.00/2.50

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. :

Customer Name : FLIPKART INDIA PRIVATE LIMITED

Invoice No. : GTMH/26091193

Page 2 of 2

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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INSTAKART SERVICES PVT. LTD. - SAIDHAM_HYPERLOCAL

Saidham Grocery, G Warehouse, Donale Village Post Padgha,
Opp. Vaishnav Devi Mandir, Taluka Bhiwandi, District - Thane - 421101

GRN SEAL

DATE: 12/9/26 TIME: 23:50

INVOICE NO: 06B02 RECEIVED STY/BOX: 03 BOX

INWARD NO: 29798

SECURITY NAME: NARAYAN SECURITY SIGN: CP

EXECUTIVE NAME: RESH IB EXEC SIGN: A

REMARKS: NO SEAL

Received:- Physical Count & Quality Subject To Verification

03 Box R.V.
wrong product.



Total	6.00	11,064.42	722.80	722.80
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Amount In Words : Twelve Thousand Five Hundred Ten Rupees Only

Sub Total : 11,064.42

CGST (+) : 722.80

SGST (+) : 722.80

Rounding : -0.02

Invoice Total : 12,510.00

Net CGST : 722.80 Net SGST : 722.80

Gross Wt : 49.50 KG Net Wt : 39.00 KG

(A) Outstanding for the current invoice 26,091,193 dtd 10-Sep-2026 : RS 12,510.00

(B) Outstanding amount due till 10-Sep-2026 : RS 2,302,292.11 DR

(A+B) Total Outstanding due towards WFPL : RS 2,314,802.11 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	3.00	4,200.00	2.50	105.00	2.50	105.00	210.00
28.36.3000	3.00	6,864.42	9.00	617.80	9.00	617.80	1,235.60
Total	6.00	11,064.42		722.80		722.80	1,445.60

Amount Received In Advance/Transaction ID : Net Amount : 12,510.00

Remark : Based On Sales Orders 2696611.

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 : HDFCA/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

Authorized Signatory