

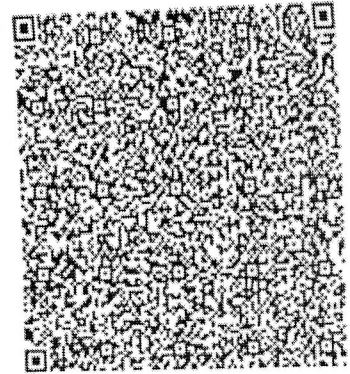
☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**Plot No: 5-65/ 1& 2, Survey No.603 part ,Pedda Amberpet
Village,Hayath Nagar, Mandal Ranga Reddy District,Hyderabad,C&F

AGENTS : GRACE LOGISTICS ,HYDERABAD.

Hyderabad,501505,Telangana,India

Tax Invoice

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: CHCPO384691
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26111518	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 22-Sep-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 22-Sep-2026 11:51	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249



IRN No. : 6191c61691fc26229f0f091025f9d314d772f62efa452b57a28e857747332d6c

Details of Receiver (Billed To)

CM00205

SWIGGY NETWORKS LIMITED

Medcha, Ranga Reddy, Telangana, 501401

Sy. No. 518, 527, Opp. RDC Concrets, Kistapur Village,

Medchal-Malkajgiri 501401

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

Medcha, Ranga Reddy, Telangana, 501401

Sy. No. 518, 527, Opp. RDC Concrets, Kistapur Village,

Medchal-Malkajgiri 501401

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: 6L1 08A BatchDt: 08.09.2026 Qty:4)	11.08.1200	4.00 Case 400.00 Pcs	2,388.57 33/3300	0.00	9,554.28	238.86/2.50	238.86/2.50
2	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200gm (BatchNo: 6N184 BatchDt: 11.07.2026 Qty:1)	21.06.9099	1.00 Case 40.00 Pcs	1,211.81 90/3600	0.00	1,211.81	30.30/2.50	30.30/2.50
3	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L21 BatchDt: 14.06.2026 Qty:1, BatchNo: 6L21 BatchDt: 28.06.2026 Qty:3)	21.06.9080	4.00 Case 240.00 Pcs	3,474.29 80/4800	0.00	13,897.16	347.43/2.50	347.43/2.50
4	FG-411352-WEIKFIELD-PREMIU M-COCA POWDER-COCA-IML-40X150G M (BatchNo: 6N294 BatchDt: 10.08.2026 Qty:2)	18.05.0000	2.00 Case 80.00 Pcs	9,554.29 330/13200	0.00	19,108.58	477.71/2.50	477.71/2.50
5	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6L34 BatchDt: 01.08.2026 Qty:1)	21.06.9099	1.00 Case 40.00 Pcs	1,737.14 60/2400	0.00	1,737.14	43.43/2.50	43.43/2.50
6	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L1 02C BatchDt: 02.09.2026 Qty:7)	19.02.3010	7.00 Case 168.00 Pcs	3,126.86 180/4320	0.00	21,888.02	547.20/2.50	547.20/2.50

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 3

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTTG/26111518

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 (%))
7	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo:6N30 BatchDt: 07.07.2026 Qty:7)	21.06.9080	7.00 Case 280.00 Pcs	1,037.71 49/1960	0.00	7,263.97	181.60/2.50	181.60/2.50
8	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
9	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N22 BatchDt: 11.07.2026 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
10	FG-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2026-04 BatchDt: 06.08.2026 Qty:2)	21.06.9080	2.00 Case 60.00 Pcs	1,628.57 75/2250	0.00	3,257.14	81.43/2.50	81.43/2.50
11	FG-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40 X75GM (BatchNo: 6N20 BatchDt: 06.07.2026 Qty:1, BatchNo: 6N21 BatchDt: 06.07.2026 Qty:1)	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
12	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

S No Qty Reason

7 80

7 80

More than po Qty
(Return to the same vehicle)

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. : Page 3 of 3

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTTG/26111518

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount(%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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TS08UB8360
6305365718

SWIGGY NETWORKS LIMITED
HYD IM2
MATERIALS INWARD

Invoice No. 438 No of Box 33
Date 24/09/26 Vehicle No & In Time 11:00
Gate Pass No., Invoice/Challan/DC No. TS08UB8360
Name & Sign of Receiving Staff. Mouni
Name & Sign of Security.

Total	35.00	85,182.07	2,129.57	2,129.57
Amount In Words : Eighty-Nine Thousand Four Hundred Forty-One Rupees Only				
Net CGST : 2,129.57	Net SGST : 2,129.57	Sub Total : 85,182.07		
Gross Wt : 306.30 KG	Net Wt : 249.60 KG	CGST (+) : 2,129.57		
		SGST (+) : 2,129.57		
		Rounding : -0.21		
		Invoice Total : 89,441.00		
(A) Outstanding for the current invoice 26,111,518 dtd 22-Sep-2026 : RS 89,441.00				
(B) Outstanding amount due till 22-Sep-2026 : RS 11,550.60 CR				
(A+B) Total Outstanding due towards WFPL : RS 77,890.40 DR				
HSN Summary :-				
HSN Code	Qty	Taxable Amount	CGST	SGST
			Rate	Amount
11.08.1200	4.00	9,554.28	2.50	238.86
21.06.9099	2.00	2,948.95	2.50	73.73
18.05.0000	2.00	19,108.58	2.50	477.71
21.06.9080	20.00	31,682.24	2.50	792.07
19.02.3010	7.00	21,888.02	2.50	547.20
Total	35.00	85,182.07		2,129.57
Amount Received In Advance/Transaction ID			2,129.57	4,259.14
Remark : Based On Sales Orders 26012053.			Net Amount	89,441.00

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 : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.

Weikfield Foods Pvt. Ltd.
5-53/1, Survey No. 603 Part.
Pedda Amberpet Village,
Jayathirupeta, Dist.
Hyderabad-501505, T.R.

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