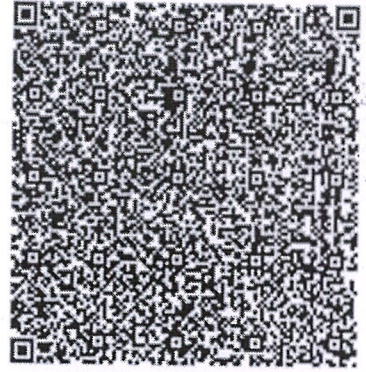


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**Weikfield Foods Pvt. Ltd.**

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	: FLSCEE1F068F
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26091083	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 25-Aug-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 25-Aug-2026 13:19	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : bf1927ddd6aec0eb9c7e4a9e3d5786e7b46c68a66fb49294784f87f6b167f865

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 Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 6L102 BatchDt: 12.03.2026 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
2	FG-421294-CHEF'S BASKET 100% SUJI-RAVA-MACARONI-POUCH- 15X850GM (BatchNo: 6L77 BatchDt: 16.08.2026 Qty:27)	19.02.3010	27.00 Case	1,100.04 120/1800		0.00	29,701.08	742.53/2.50	742.53/2.50
3	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
4	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 6N198 BatchDt: 21.07.2026 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

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/26091083

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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4104020
Seller Name: Flipkart India Pvt. Ltd.
Total Items: 4
Total Qty: 645
Inv No.: GTMH/26091083

Total	30.00	36,917.80	1,071.68	1,071.68
Amount In Words : Thirty-Nine Thousand Sixty-One Rupees Only				
Sub Total		:	36,917.80	
CGST (+)		:	1,071.68	
SGST (+)		:	1,071.68	
Rounding		:	-0.16	
Invoice Total		:	39,061.00	
Net CGST	: 1,071.68	Net SGST	: 1,071.68	
Gross Wt	: 415.70 KG	Net Wt	: 369.10 KG	

(A) Outstanding for the current invoice 26,091,083 dtd 25-Aug-2026 : RS 39,061.00

(B) Outstanding amount due till 25-Aug-2026 : RS 1,948,001.43 DR

(A+B) Total Outstanding due towards WFPL : RS 1,987,062.43 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	1.00	1,714.29	2.50	42.86	2.50	42.86	85.72
21.06.9080	1.00	3,214.29	2.50	80.36	2.50	80.36	160.72
28.36.3000	1.00	2,288.14	9.00	205.93	9.00	205.93	411.86
19.02.3010	27.00	29,701.08	2.50	742.53	2.50	742.53	1,485.06
Total	30.00	36,917.80		1,071.68		1,071.68	2,143.36

Amount Received In Advance/Transaction ID

Net Amount : 39,061.00

Remark : Based On Sales Orders 2696426.

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

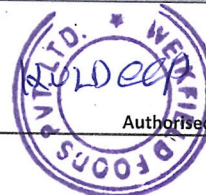
Branch : HDFC A/C No. 12100120000017

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

INSTAKART SERVICES PVT. LTD. - SAIDHAM HYPERLOCAL			
Saidham Grocery, G Warehouse, Donate village Post Padgha, Opp. Vaishnav Devi Mandir, Taluka Ambarnath, District - Thane - 421101			
GRN SEAL			
DATE	29/8/26	TIME	12:00
INVOICE QTY / BOX	30 Box	RECEIVED QTY / BOX	30 Box
INWARD REG SL NO			290020
SECURITY NAME / ID	Mipn	SECURITY SIGN	
IB EXEC NAME / ID	Sachya	IB EXEC SIGN	
REMARKS			
Received:- Physical Count & Quality Subject To Verification			

