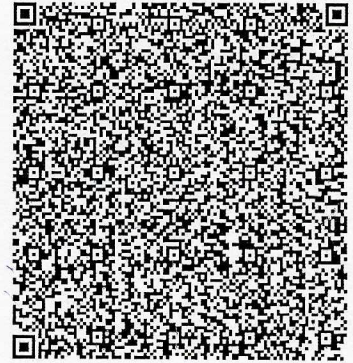


12333

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

C/o Grace Logistics, Ward Number:1, Ankur Housing Society, House
Number:420, Khasra Number:175, Bodhala Road
Wadi Nagpur, 440023, Maharashtra, India

**Tax Invoice**

STIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: NARPO26545
PAN No.	: AAACW4202F	Contact Person	: Swapnil Mesram
Invoice No.	: GTMH/26210907	Email Id	: nagpurcf@weikfield.com
Invoice Date	: 23-Sep-2026	Contact Number	: 7770010374
Date & Time Of Supply	: 23-Sep-2026 13:31	FSSAI No.	: 11519056000243
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 9470bedf8338dadda25795b0e874723650b5f8705a8fbacaee08de711fb5aed

Details of Receiver (Billed To)

CM00292

SWIGGY NETWORKS LIMITED

Warehouse No. X9, Khasra Nos. 78, 79/1, Village Wadgaon (Gujar),
PH71, Gumgaon, Salaidhaba Road, adjac

NAGPUR 441122

Maharashtra India

State : Maharashtra State Code : 27

GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00292

SWIGGY NETWORKS LIMITED

Warehouse No. X9, Khasra Nos. 78, 79/1, Village Wadgaon (Gujar), PH71,
Gumgaon, Salaidhaba Road, adjac

NAGPUR 441122

Maharashtra India

State : Maharashtra State Code : 27

GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R

FSSAI No. : 11525056000383 FSSAI Exp Date : 14-Sep-2026

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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N629 BatchDt: 11.07.2026 Qty:1)	21.02.3000	1.00 Case 100.00 Pcs	2,895.24 40/4000	0.00	2,895.24	72.38/2.50	72.38/2.50
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6L215 BatchDt: 01.07.2026 Qty:1)	21.06.9080	1.00 Case 100.00 Pcs	3,257.14 45/4500	0.00	3,257.14	81.43/2.50	81.43/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6LI 04A BatchDt: 04.09.2026 Qty:1)	11.08.1200	1.00 Case 20.00 Pcs	1,288.38 89/1780	0.00	1,288.38	32.21/2.50	32.21/2.50
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N219 BatchDt: 26.06.2026 Qty:1)	18.05.0000	1.00 Case 40.00 Pcs	8,077.71 279/11160	0.00	8,077.71	201.94/2.50	201.94/2.50
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N231 BatchDt: 20.08.2026 Qty:1)	28.36.3000	1.00 Case 100.00 Pcs	2,318.64 36/3600	0.00	2,318.64	208.68/9.00	208.68/9.00
6	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6L34 BatchDt: 01.08.2026 Qty:2)	21.06.9099	2.00 Case 80.00 Pcs	1,737.14 60/2400	0.00	3,474.28	86.86/2.50	86.86/2.50
7	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L6579 BatchDt: 19.08.2026 Qty:2)	19.02.3010	2.00 Case 48.00 Pcs	3,126.86 180/4320	0.00	6,253.72	156.34/2.50	156.34/2.50

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

: Goods Once Dispatched will not
be taken back

LR Date :

E-Way Bill No. :

Page 2 of 3

Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTMH/26210907

Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount(%)/ Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N22 BatchDt: 07.06.2026 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
FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N22 BatchDt: 07.06.2026 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
FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N16 BatchDt: 03.06.2026 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
FG-411760-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-40X90 GM (BatchNo: 6N7 BatchDt: 16.06.2026 Qty:2)	21.06.9099	2.00 Case 80.00 Pcs	1,737.14 60/2400	0.00	3,474.28	86.86/2.50	86.86/2.50
FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L6883 BatchDt: 31.08.2026 Qty:2)	19.02.3010	2.00 Case 48.00 Pcs	3,126.86 180/4320	0.00	6,253.72	156.34/2.50	156.34/2.50
FG-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40 X75GM (BatchNo: 6N15 BatchDt: 04.06.2026 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
FG-411748-WEIKFIELD-CUSTAR D POWDER-KESAR PISTA-PKT-40X75GM (BatchNo: 6N13 BatchDt: 09.06.2026 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

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: Goods Once Dispatched will not
be taken back

LR Date :

E-Way Bill No. :

Page 3 of 3

Invoice No. : GTMH/26210907

Name : SWIGGY NETWORKS LIMITED

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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SWIGGY NETWORKS LIMITED	
Nagpur IM-1	
MATERIAL INWARD	
Inward No. : <u>4209</u>	No. of Box : _____
Date : <u>25/09/26</u>	Vehicle No & In Time : <u>MH 31 GD</u>
Gate Pass No. : _____	Invoice/Challan/DC No. : <u>1560</u>
Name & Sign of Receiving Staff : _____	
Name & Sign of Security : <u>[Signature]</u>	

Note:- SRINO

⑧ 60 QTY P.O QTY not available
⑧ 20 QTY ~~short~~ Batch. Radducan

Total	22.00	46,632.50	1,316.54	1,316.54
Sub Total				46,632.50
CGST (+)				1,316.54
SGST (+)				1,316.54
Rounding				0.42
Invoice Total				49,266.00

Amount In Words : Forty-Nine Thousand Two Hundred Sixty-Six Rupees Only

Net CGST : 1,316.54 Net SGST : 1,316.54
Gross Wt : 160.50 KG Net Wt : 129.40 KG

- (A) Outstanding for the current invoice 26,210,907 dtd 23-Sep-2026 : RS 49,266.00
(B) Outstanding amount due till 23-Sep-2026 : RS 67,689.15 DR
(A+B) Total Outstanding due towards WFPL : RS 116,955.15 DR

Note:- SRINO

⑧ 60 QTY P.O QTY Not

Avilable

HSN Summary :-		CGST		SGST		Total Tax Amount
HSN Code	Qty	Taxable Amount	Rate	Amount	Rate	Amount
11.08.1200	1.00	1,288.38	2.50	32.21	2.50	32.21
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38
21.06.9099	4.00	6,948.56	2.50	173.72	2.50	173.72
18.05.0000	1.00	8,077.71	2.50	201.94	2.50	201.94
21.06.9080	10.00	12,596.53	2.50	314.93	2.50	314.93
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68
19.02.3010	4.00	12,507.44	2.50	312.68	2.50	312.68
Total	22.00	46,632.50		1,316.54		1,316.54
Net Amount						49,266.00

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 26111145.

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
C/o. Grace Logistics, Ward Number 1
Ankur Housing Society, House Number: 420
Khasra Number: 175, Bodhala Road.
Wadi, Nagpur-440026, Maharashtra, INDIA

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

25/9/26