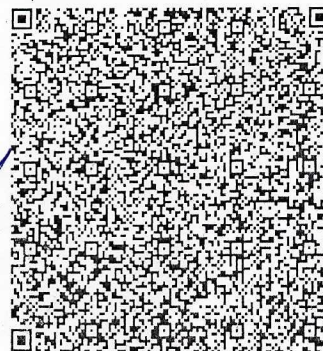


2788

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

C/o Shipping Saints Gat Number 197, Godown No. 1, Bakori Road,  
Bakori  
Pune, 412207, Maharashtra, India

**Tax Invoice**

GSTIN No. : 27AACW4202F1ZQ Customer PO/Date : CPDPO308486  
PAN No. : AACW4202F Contact Person : Vajinath  
Invoice No. : GTMH/26081295 Email Id : punecf@weikfield.com  
Invoice Date : 24-Sep-2026 Contact Number : 9552529424  
Date & Time Of Supply : 24-Sep-2026 19:08 FSSAI No. : 11526035000018  
Place Of Supply : Maharashtra CIN No. : U15549MH1998 PTC114249

IRN No. : eeb4c23ab03c42fe618ce939512504aa5648e048c7adeade3c3acd53ab7e042f

**Details of Receiver (Billed To)**

CM00214  
SWIGGY NETWORKS LIMITED  
Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune,  
Pune, Pune, Maharashtra, 410507  
SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE  
BHAMBOLI 410507  
Maharashtra India

State : Maharashtra State Code : 27  
GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R  
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

**Details of Consignee (Shipped To)**

CM00214  
SWIGGY NETWORKS LIMITED  
Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune, Pune,  
Pune, Maharashtra, 410507  
SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE  
BHAMBOLI 410507  
Maharashtra India  
State : Maharashtra State Code : 27  
GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R  
FSSAI No. : 11521038000805 FSSAI Exp Date : 16-Aug-2025

**Transport Details**

Delivery Terms : Goods Once Dispatched will not  
be taken back

LR Date :

E-Way Bill No. :

| Sr. No. | Product No. & Description<br>Batch No                                                                                                      | HSN Code   | Quantity<br>(UOM)              | Rate/MRP<br>(Unit/Case)<br>(INR) | Discount(%) /<br>Rate | Taxable<br>Value | CGST<br>(Amount/Rate<br>(%)) | SGST<br>(Amount/Rate<br>(%)) |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------|----------------------------------|-----------------------|------------------|------------------------------|------------------------------|
| 1       | FG-411325-WEIKFIELD-BAKING<br>PDR-PJAR-100X100gm ( BatchNo: 6N758 BatchDt: 08.08.2026 Qty:6)                                               | 21.02.3000 | 6.00<br>Case<br>600.00<br>Pcs  | 2,895.24<br>40/4000              | 0.00                  | 17,371.44        | 434.29/2.50                  | 434.29/2.50                  |
| 2       | FG-411724-WEIKFIELD-CUSTAR<br>D<br>PDR-VANILLA-PKT-100X100GM-<br>RS 5 OFF-PROMO ( BatchNo: 6L209 BatchDt: 27.06.2026 Qty:4)                | 21.06.9080 | 4.00<br>Case<br>400.00<br>Pcs  | 3,257.14<br>45/4500              | 0.00                  | 13,028.56        | 325.71/2.50                  | 325.71/2.50                  |
| 3       | FG-411305-WEIKFIELD-CORN<br>STARCH-PKT-100X100gm ( BatchNo: 6LI 07B BatchDt: 07.09.2026 Qty:8)                                             | 11.08.1200 | 8.00<br>Case<br>800.00<br>Pcs  | 2,388.57<br>33/3300              | 0.00                  | 19,108.56        | 477.71/2.50                  | 477.71/2.50                  |
| 4       | FG-411309-WEIKFIELD-CORN<br>STARCH-PKT-20X500gm ( BatchNo: 6LI 15A BatchDt: 16.09.2026 Qty:21, BatchNo: 6LI 17A BatchDt: 18.09.2026 Qty:1) | 11.08.1200 | 22.00<br>Case<br>440.00<br>Pcs | 1,288.38<br>95/1900              | 0.00                  | 28,344.36        | 708.61/2.50                  | 708.61/2.50                  |
| 5       | FG-421237-CHEF'S BASKET<br>DURUM WHEAT PASTA ELBOW<br>POUCH 24X500GM ( BatchNo: 6LI 13B BatchDt: 16.09.2026 Qty:13)                        | 19.02.3010 | 13.00<br>Case<br>312.00<br>Pcs | 3,126.86<br>180/4320             | 0.00                  | 40,649.18        | 1,016.23/2.50                | 1,016.23/2.50                |
| 6       | FG-411749-WEIKFIELD-CUSTAR<br>D<br>POWDER-MANGO-PKT-40X75G<br>M ( BatchNo: 6N26 BatchDt: 18.06.2026 Qty:2)                                 | 21.06.9080 | 2.00<br>Case<br>80.00<br>Pcs   | 1,037.71<br>49/1960              | 0.00                  | 2,075.42         | 51.89/2.50                   | 51.89/2.50                   |

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

Vikas

7558 243327

**SWIGGY NETWORKS LIMITED**  
PUN DELIVERY  
Material Inward

Invoice No. : 27-9-26 No. Of Box :  
Vehicle In Time :  
Pass No. : Invoice/Challan/DC No. :  
No. : MH 12 BT 4421  
Name Of Receiving : Dhaneesh  
Name Of Security :

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Page 2 of 2

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTMH/26081295

| Sr. No. | Product No. & Description<br>Batch No                                                                                    | HSN Code   | Quantity (UOM)                | Rate/MRP (Unit/Case) (INR) | Discount(%) / Rate | Taxable Value | CGST (Amount/Rate (%)) | SGST (Amount/Rate (%)) |
|---------|--------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------|----------------------------|--------------------|---------------|------------------------|------------------------|
| 7       | FG-411349-WEIKFIELD-CHOCO<br>DRINK-CHOCOLATE-PKT-100X75<br>GM ( BatchNo: 6LI 03B BatchDt:<br>04.09.2026 Qty:1)           | 18.06.9040 | 1.00<br>Case<br>100.00<br>Pcs | 3,762.00<br>75/7500        | 0.00               | 3,762.00      | 94.05/2.50             | 94.05/2.50             |
| 8       | FG-411117-WEIKFIELD-CUSTA<br>RD RTE-VANILLA-TETRA<br>PACK-30X200ml ( BatchNo:<br>WP2026-04 BatchDt:<br>06.08.2026 Qty:6) | 21.06.9080 | 6.00<br>Case<br>180.00<br>Pcs | 1,628.57<br>75/2250        | 0.00               | 9,771.42      | 244.29/2.50            | 244.29/2.50            |
|         |                                                                                                                          |            | Short                         |                            |                    |               |                        |                        |
|         |                                                                                                                          |            | 180 QTY SHORT                 |                            |                    |               |                        |                        |
|         |                                                                                                                          |            | 8] 180 Qty short              |                            |                    |               |                        |                        |
| Total   |                                                                                                                          |            | 62.00                         |                            |                    | 1,34,110.94   | 3,352.78               | 3,352.78               |

Amount In Words : One Lakhs Forty Thousand Eight Hundred Seventeen Rupees Only

Sub Total : 1,34,110.94

CGST (+) : 3,352.78

SGST (+) : 3,352.78

Rounding : 0.50

Invoice Total : 140,817.00

Net CGST : 3,352.78

Net SGST : 3,352.78

Gross Wt : 713.30 KG

Net Wt : 605.50 KG

(A) Outstanding for the current invoice 26,081,295 dtd 24-Sep-2026 : RS 140,817.00

(B) Outstanding amount due till 24-Sep-2026 : RS 898,838.03 DR

(A+B) Total Outstanding due towards WFPL : RS 1,039,655.03 DR

#### HSN Summary :-

| HSN Code   | Qty   | Taxable Amount | CGST |          | SGST |          | Total Tax Amount |
|------------|-------|----------------|------|----------|------|----------|------------------|
|            |       |                | Rate | Amount   | Rate | Amount   |                  |
| 11.08.1200 | 30.00 | 47,452.92      | 2.50 | 1186.32  | 2.50 | 1,186.32 | 2,372.64         |
| 21.02.3000 | 6.00  | 17,371.44      | 2.50 | 434.29   | 2.50 | 434.29   | 868.58           |
| 21.06.9080 | 12.00 | 24,875.40      | 2.50 | 621.89   | 2.50 | 621.89   | 1,243.78         |
| 18.06.9040 | 1.00  | 3,762.00       | 2.50 | 94.05    | 2.50 | 94.05    | 188.10           |
| 19.02.3010 | 13.00 | 40,649.18      | 2.50 | 1016.23  | 2.50 | 1,016.23 | 2,032.46         |
| Total      | 62.00 | 134,110.94     |      | 3,352.78 |      | 3,352.78 | 6,705.56         |

Amount Received In Advance/Transaction ID

Net Amount : 1,40,817.00

Remark : Based On Sales Orders 2686663.

#### 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.

Weikfield Foods Pvt. Ltd.

Bank Name : HDFC

Branch : HDFC A/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

Authorised Signatory

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