

☐ Original For Buyer

☐ Duplicate For Transporter

☐ Triplicate For Assessee

Weikfield

Weikfield Foods Pvt. Ltd.

Survey No. 38/1B/1B, 119, Near Parveen Workshop
Villangadupakkam Post Red Hills
Chennai, 119, 600052, Tamil Nadu, India



Tax Invoice

GSTIN No.	: 33AAACW4202F17X	Customer PO/Date	: IRA44948870
PAN No.	: AAACW4202F	Contact Person	: Mr. Hari
Invoice No.	: GTNC/26691019	Email Id	: chennalcf@weikfield.com
Invoice Date	: 24-Sep-2026	Contact Number	: +91 8148128480
Date & Time Of Supply	: 24-Sep-2026 15:09	FSSAI No.	: 12426023000647
Place Of Supply	: Tamil Nadu	CIN No.	:

IRN No. : 348ccb72bdcda7a18fddde759f98d650f286496843aeef76af7b94ac3a42c4c

Details of Receiver (Billed To)

CM00178
INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED
S N D Warehouse Complex, Shed no. K3 and K4, ,SURVEY NO 402/1c,
PADUR ROAD, KUTHAMBAKKAM VILLAGE,,
CHENNAI 600077
Tamil Nadu India
State : Tamil Nadu State Code : 33
GSTIN No. : 33AAACI2053A1ZE PAN No. : AACCI2053A
Contact Person : INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00178
INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED
S N D Warehouse Complex, Shed no. K3 and K4, ,SURVEY NO 402/1c,
PADUR ROAD, KUTHAMBAKKAM VILLAGE,,
CHENNAI 600124
Tamil Nadu India
State : Tamil Nadu State Code : 33
GSTIN No. : 33AAACI2053A1ZE PAN No. : AACCI2053A
FSSAI No. : FSSAI Exp Date :

Transport Details

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill 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-411394-WEIKFIELD-CHEFS BASKET 100% SUN-DRIED-MACARONI-POUCH- SUN-DRIED-MACARONI-POUCH (Batch No: 61003 Batch Dt: 03.08.2026 Qty: 1)	19.02.3010	1.00 Case 15.00 Pcs	1,234.29 120/1800	0.00	1,234.29	30.86/2.50	30.86/2.50
2. FG-411316-WEIKFIELD-BAMING PDR-PAV-300X100gm (Batch No: 61655 Batch Dt: 14.07.2026 Qty: 4)	21.02.3000	4.00 Case 120.00 Pcs	2,262.86 110/3300	0.00	9,051.44	226.29/2.50	226.29/2.50
3. FG-411330-WEIKFIELD-COCOA PDR-PAV-350X100gm (Batch No: 09.07.2026 Batch Dt: 14.08.2026 Qty: 1)	18.05.0000	1.00 Case 96.00 Pcs	6,451.20 98/9408	0.00	6,451.20	161.28/2.50	161.28/2.50
4. FG-415211-WEIKFIELD-PASTA-S PDR-PAV-100X100gm (Batch No: 61571 Batch Dt: 09.08.2026 Qty: 1)	19.02.3010	1.00 Case 16.00 Pcs	1,282.29 270/4320	0.00	1,282.29	32.06/2.50	32.06/2.50
5. FG-411315-WEIKFIELD-BAMING PDR-PAV-110X100gm (Batch No: 59716 Batch Dt: 30.07.2026 Qty: 1)	21.02.3000	1.00 Case 100.00 Pcs	2,742.86 40/4000	0.00	2,742.86	68.57/2.50	68.57/2.50
6. FG-415211-WEIKFIELD-PASTA-S PDR-PAV-100X100gm (Batch No: 61571 Batch Dt: 17.08.2026 Qty: 1)	19.02.3010	1.00 Case 16.00 Pcs	1,282.29 270/4320	0.00	1,282.29	32.06/2.50	32.06/2.50

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

Customer Name : INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED

Invoice No. : GTNC/26691019

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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BE-STOCK RECEIVING ACKNOWLEDGEMENT

IFCPL Warehouse Complex
Pudhi Road Kuthambakkam Village Chennai-600030

ID	208	FC Name	Chennai-IFCPL
DN Number		Supplier Name	Winn
DN Qty	16	Supplier Phone Number	9962228680
Rate	1246.4048	Supplier Signature	1705035811
Invoice Date	25/09/26		
Invoice Number	1542664		21800-16

Total			9.00		22,044.37	551.12	551.12
Amount In Words : Twenty-Three Thousand One Hundred Forty-Seven Rupees Only				Sub Total	:	22,044.37	
				CGST (+)	:	551.12	
				SGST (+)	:	551.12	
Net CGST : 551.12		Net SGST : 551.12		Rounding	:	0.39	
Gross Wt : 123.20 KG		Net Wt : 107.55 KG		Invoice Total	:	23,147.00	
(A) Outstanding for the current invoice 26,691,019 dtd 24-Sep-2026 : RS 23,147.00							
(B) Outstanding amount due till 24-Sep-2026 : RS 425,964.24 DR							
(A+B) Total Outstanding due towards WFPL : RS 449,111.24 DR							
HSN Summary :-							
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	5.00	11,794.30	2.50	294.86	2.50	294.86	589.72
18.05.0000	1.00	6,451.20	2.50	161.28	2.50	161.28	322.56
19.02.3010	3.00	3,798.87	2.50	94.98	2.50	94.98	189.96
Total	9.00	22,044.37		551.12		551.12	1,102.24
Amount Received In Advance/Transaction ID				Net Amount	:	23,147.00	
Remark : Based On Sales Orders 26261333.							
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.							
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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

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