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Weikfield Foods Pvt. Ltd.

C/o Radiant Enterprise P Ltd.,Maa Ambe Warehousing P Ltd.,Bhadua,
Hooghly,Kolkata,712250,West Bengal,India



Tax Invoice

GSTIN No.	: 19AAACW4202F1ZN	Customer PO/Date	: KOWPO300945
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/26122118	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 26-Sep-2026	Contact Number	: 8910914143
Date & Time Of Supply	: 26-Sep-2026 12:38	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 03159e694a1b6554c66716a1161e862e94a55f2577022c4e7a17a57d1e031deb

Details of Receiver (Billed To)

CM00183
SWIGGY NETWORKS LIMITED
Plot No.B2, NH-06 WBIDC Food Park,Dhulagarh Howrah,Kolkata,

HOWRAH 711302
West Bengal India
State : West Bengal State Code : 19
GSTIN No. : 19AAVCS1691R122 PAN No. : AAVCS1691R
Cont Person : Sudipta Acharia
Ph /Email : 7980232848/sudipta.acharia@swiggy.in

Details of Consignee (Shipped To)

CM00183
SWIGGY NETWORKS LIMITED
Plot No.B2, NH-06 WBIDC Food Park,Dhulagarh Howrah,Kolkata,

HOWRAH 711302
West Bengal India
State : West Bengal State Code : 19
GSTIN No. : 19AAVCS1691R122 PAN No. : AAVCS1691R
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(%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6N586 BatchDt: 04.07.2026 Qty:8)	21.06.9080	8.00 Case 800.00 Pcs	3,257.14 45/4500	0.00	26,057.12	651.43/2.50	651.43/2.50
2	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6N22 BatchDt: 17.07.2026 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
3	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6LI 03A BatchDt: 04.09.2026 Qty:32)	19.02.3010	32.00 Case 768.00 Pcs	3,126.86 180/4320	0.00	1,00,059.52	2,501.49/2.50	2,501.49/2.50
4	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6NI 12A BatchDt: 11.09.2026 Qty:5)	21.06.9080	5.00 Case 200.00 Pcs	1,037.71 55/2200	0.00	5,188.55	129.71/2.50	129.71/2.50

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

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTWB/26122118

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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SWIGGY NETWORKS LIMITED
Kolkata KOL-IM1
Material Inward
Material Receipt Acknowledgment Only Subject to Verification.
Refer to GRN and DN for final receipt confirmation and discrepancies
Inward No. No. of Box
Date: 28/09/26 Time: 11:26
Vehicle No. WB 33 B 8504
Name & Sign of Receiving Staff.
Name & Sign of Security.

Total		47.00				1,34,779.47	3,369.49	3,369.49
Amount In Words :	One Lakhs Forty-One Thousand Five Hundred Eighteen Rupees Only				Sub Total	:		1,34,779.47
					CGST (+)	:		3,369.49
					SGST (+)	:		3,369.49
Net CGST	: 3,369.49	Net SGST	: 3,369.49		Rounding	:		-0.45
Gross Wt	: 551.70 KG	Net Wt	: 486.20 KG		Invoice Total	:		141,518.00

- (A) Outstanding for the current invoice 26,122,118 dtd 26-Sep-2026 : RS 141,518.00
- (B) Outstanding amount due till 26-Sep-2026 : RS 3,515,799.58 DR
- (A+B) Total Outstanding due towards WFPL : RS 3,657,317.58 DR

HSN Summary :-								
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
21.06.9099	2.00	3,474.28	2.50	86.86	2.50	86.86	173.72	
21.06.9080	13.00	31,245.67	2.50	781.14	2.50	781.14	1,562.28	
19.02.3010	32.00	100,059.52	2.50	2501.49	2.50	2,501.49	5,002.98	
Total	47.00	134,779.47		3,369.49		3,369.49	6,738.98	
Amount Received In Advance/Transaction ID					Net Amount	:		1,41,518.00

Remark : Based On Sales Orders 26022445.

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	Authorized Signatory	

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

Weikfield Foods Pvt. Ltd.
CSFA : Radiant Enterprise Pvt. Ltd.
Maa Anbe Warehousing Pvt. Ltd.
Bhadarwar - Dankuni
Hooghly - 722009