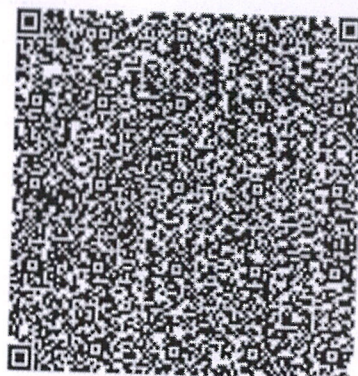


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**

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.	: 27AACW4202F1ZQ	Customer PO/Date	: FLS5334FFDD7
PAN No.	: AACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26091088	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 25-Aug-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 25-Aug-2026 13:34	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 9a7aad4b697bbec5eb5ef42766405c74d0aa0eae435fe4cbbad5f47b6b23a9c4

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-421294-CHEF'S BASKET 100% SUJI-AVA-MACARONI-POUCH- 15X850GM (BatchNo: 6L73 BatchDt: 10.08.2026 Qty:1, BatchNo: 6L77 BatchDt: 16.08.2026 Qty:1)	19.02.3010	2.00 Case	1,100.04 120/1800		0.00	2,200.08	55.00/2.50	55.00/2.50
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L58 BatchDt: 17.08.2026 Qty:3)	11.08.1200	3.00 Case	1,271.43 89/1780		0.00	3,814.29	95.36/2.50	95.36/2.50
3	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
4	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N548 BatchDt: 20.06.2026 Qty:1)	21.02.3000	1.00 Case	2,857.14 40/4000		0.00	2,857.14	71.43/2.50	71.43/2.50
5	FG-411324-WEIKFIELD-BAKING PDR-PJAR-100X50gm (BatchNo: 6N451 BatchDt: 23.05.2026 Qty:1)	21.02.3000	1.00 Case	1,857.14 26/2600		0.00	1,857.14	46.43/2.50	46.43/2.50
6	FG-411305-WEIKFIELD-BAKING SODA-PJAR-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
7	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L6579 BatchDt: 20.08.2026 Qty:5)	19.02.3010	5.00 Case	1,257.19 180/4320		0.00	6,285.95	157.15/2.50	157.15/2.50

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

Customer Name : FLIPKART INDIA PRIVATE LIMITED

Page 2 of 2

Invoice No. : GTMH/26091088

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 (%))
8	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L100 BatchDt: 11.07.2026 Qty:6, BatchNo: 6L101 BatchDt: 11.07.2026 Qty:3)	11.08.1200	9.00 Case	2,357.14 33/3300		0.00	21,214.26	530.36/2.50	530.36/2.50
9	FG-411760-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-40X90 GM (BatchNo: 6L05 BatchDt: 14.06.2026 Qty:2)	21.06.9099	2.00 Case	1,714.29 60/2400		0.00	3,428.58	85.71/2.50	85.71/2.50
Total			25.00				47,159.87	1,327.73	1,327.73

Amount In Words : Forty-Nine Thousand Eight Hundred Fifteen Rupees Only

Sub Total : 47,159.87
CGST (+) : 1,327.73
SGST (+) : 1,327.73
Rounding : -0.33
Invoice Total : 49,815.00

Net CGST : 1,327.73
Gross Wt : 295.10 KG

Net SGST : 1,327.73
Net Wt : 248.95 KG

- (A) Outstanding for the current invoice 26,091,088 dtd 25-Aug-2026 : RS 49,815.00
(B) Outstanding amount due till 25-Aug-2026 : RS 2,267,405.43 DR
(A+B) Total Outstanding due towards WFPL : RS 2,317,220.43 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	12.00	25,028.55	2.50	625.72	2.50	625.72	1,251.44
21.02.3000	2.00	4,714.28	2.50	117.86	2.50	117.86	235.72
21.06.9099	2.00	3,428.58	2.50	85.71	2.50	85.71	171.42
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	7.00	8,486.03	2.50	212.15	2.50	212.15	424.30
Total	25.00	47,159.87		1,327.73		1,327.73	2,655.46

Amount Received In Advance/Transaction ID

Net Amount : 49,815.00

Remark : Based On Sales Orders 2696431.

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, Donale Village Post Padgha, Opp. Vaishnav Devi Mandir, Taluka Bhiwandi, District - Thane - 421101			
GRN SEAL			
DATE	29/8/26	TIME	12:20
INVOICE QTY / BOX	25B	RECEIVED STY / BOX	25B
INWARD REG SL NO		290020	
SECURITY NAME / ID	Nipm	SECURITY SIGN	
IB EXEC NAME / ID	Satyam	IB EXEC SIGN	
REMARKS		No Seal	
Received:- Physical Count & Quality Subject To Verification			