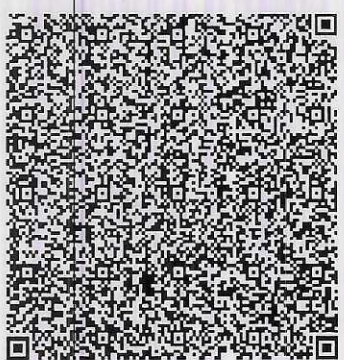




Weikfield Foods Pvt. Ltd.
C/o. Kapoor Freight Carrier P Ltd, F-549, VKI AREA ROAD NO 6, VKI AREA Vishwakarma Industrial Area
JAIPUR, 302013, Rajasthan, India

Tax Invoice			
GSTIN No.	: 08AACW4202FI2Q Customer PO/Date : JPAPO75381		
PAN No.	: AAACW4202F Contact Person : Mr. SAJI PILLAI		
Invoice No.	: GTRJ/26171128 Email Id : jaipurctf@weikfeld.com		
Invoice Date	: 25-Sep-2026 Contact Number : 9024622965		
Date & Time Of Supply : 25-Sep-2026 11:00		FSSAI No. : 12225026000851	
Place Of Supply : Rajasthan		CIN No. : U15549MH1998 PTC114249	

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
CM00275 SWIGGY NETWORKS LIMITED Ground Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City, Village Newata, Sanganer, Jaipur JAIPUR 302037 Rajasthan India State : Rajasthan PAN No. : AAVCS1691R GSTIN No. : 08AAVCS1691R1Z5 FSSAI No. : State Code : 8 FSSAI Exp Date :		CM00275 SWIGGY NETWORKS LIMITED Ground Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City, Village Newata, Sanganer, Jaipur JAIPUR 302037 Rajasthan India State : Rajasthan PAN No. : AAVCS1691R GSTIN No. : 08AAVCS1691R1Z5 FSSAI No. : State Code : 8 FSSAI Exp Date :	
Transport Details		E-Way Bill No.:	
Delivery Terms : Goods Once Dispatched will not be taken back		LR Date:	

Sr. No.	Product No. & Description	HSN	Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount(%) / Rate	Taxable Value	CGST (Amount/Rate (%)	SGST (Amount/Rate (%)
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1	FG-411724-WEIKFIELD-CUSTAR D RS 5 OFF-PROMO (BatchNo: 6N574 BatchDt: 30.06.2026 Qty:3) 2	21.06.9080	3.00	3,257.14	0.00	9,771.42	244.29/2.50	244.29/2.50	244.29/2.50
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6N703 BatchDt: 28.08.2026 Qty:2) 3	11.08.1200	2.00	2,388.57	0.00	4,777.14	119.43/2.50	119.43/2.50	119.43/2.50
3	FG-411760-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-40X90 GM (BatchNo: 6L05 BatchDt: 14.06.2026 Qty:2) 4	21.06.9099	2.00	1,737.14	0.00	3,474.28	86.86/2.50	86.86/2.50	86.86/2.50
4	FG-411748-WEIKFIELD-CUSTAR D POWDER-KESAR PISTA-PKT-40X75GM (BatchNo: 6N14 BatchDt: 10.06.2026 Qty:1) 5	21.06.9080	1.00	1,037.71	0.00	1,037.71	25.94/2.50	25.94/2.50	25.94/2.50
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N238 BatchDt: 21.08.2026 Qty:2) 6	28.36.3000	2.00	2,318.64	0.00	4,637.28	417.36/9.00	417.36/9.00	417.36/9.00
6	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N790 BatchDt: 31.08.2026 Qty:2) 7	21.02.3000	2.00	2,895.24	0.00	5,790.48	144.76/2.50	144.76/2.50	144.76/2.50
7	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L680 BatchDt: 24.08.2026 Qty:9)	19.02.3010	9.00	3,126.86	0.00	28,141.74	703.54/2.50	703.54/2.50	703.54/2.50

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

Customer Name : SWIGGY NETWORKS LIMITED									
Delivery Terms : Goods Once Dispatched will not be taken back									
E-Way Bill No. : Invoice No. : GTRJ/26171128									
Page 2 of 2									
Sr. No.	Product No. & Description	Batch No	HSN	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount(%) / Rate	Taxable Value	CGST (Amount/Rate) (%)	SGST (Amount/Rate) (%)

SWIGGY NETWORKS LIMITED
JAI IM-1

MATERIAL INWARD

Inward No. : 88/9/26
Vehicle No & In Time :
Gate Pass No. :
Invoice/Challan/DC No. :
Name & Sign of Receiving Staff :
Name & Sign of Security :

Total		57,630.05	1,742.18	1,742.18	57,630.05
Sub Total		57,630.05	1,742.18	1,742.18	57,630.05
CGST (+)					
SGST (+)					
Rounding					
Invoice Total					
Net CGST : 1,742.18					
Net SGST : 1,742.18					
Net Wt : 208.20 KG					
(A) Outstanding for the current invoice 26,171,128 dtd 25-Sep-2026 : RS 61,114.00					
(B) Outstanding amount due till 25-Sep-2026 : RS 544,836.60 DR					
(A+B) Total Outstanding due towards WFPL : RS 605,950.60 DR					

HSN Summary :-		Total		Taxable Amount		CGST		SGST		Total Tax Amount	
HSN Code	Qty	11.08.1200	2.00	4,777.14	2.50	119.43	2.50	119.43	2.50	238.86	
		21.02.3000	2.00	5,790.48	2.50	144.76	2.50	144.76	2.50	289.52	
		21.06.9099	2.00	3,474.28	2.50	86.86	2.50	86.86	2.50	173.72	
		21.06.9080	4.00	10,809.13	2.50	270.23	2.50	270.23	2.50	540.46	
		28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	9.00	834.72	
		19.02.3010	9.00	28,141.74	2.50	703.54	2.50	703.54	2.50	1,407.08	
Amount Received in Advance/Transaction ID		Total		57,630.05		1,742.18		1,742.18		3,484.36	
Remark : Based On Sales Orders 26071330.											

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
RTGS Code : HDFC0001210
Branch : HDFC A/C No. 12100120000017
Reverse Charge Applicable : NO

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

Authorised Signatory
WeiKfield For Js Pvt. Ltd.
C/o Kapoor Street, 1 Carter Pvt. Ltd.
C-553 A, Koz. No. 6, V.K.I. Area,
Jai-ur-302013