



भारत सरकार
Government of India

प्रमोद कुमार थारु
Prmod Kumar Tharu
जन्म तिथि/DOB: 24/09/1994
पुरुष/ MALE



Download Date: 27/12/2020

Issue Date: 08/09/2015

3901 7680 7081

UID : 9197 2195 4907 2803

मेरा आधार, मेरी पहचान

90668

☐ Original For Buyer

☐ Duplicate For Transporter

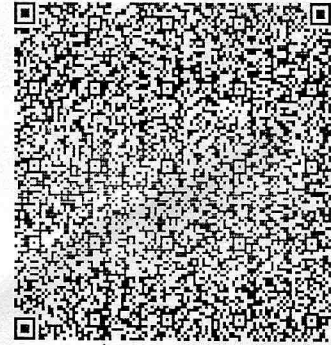
☐ Triplicate For Assessee

☐ Extra Copy



Weikfield Foods Pvt. Ltd.

E-121 Transport Nagar, C/o Surrey India
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India



Tax Invoice

GSTIN No.	: 09AAACW4202F1ZO	Customer PO/Date	: LKOP0191643
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/26161209	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 26-Sep-2026	Contact Number	: 9005082454
Date & Time Of Supply	: 26-Sep-2026 13:52	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 19ccbd94657e681dbdca91c20fd011e0ef333cae384c2f5923ad5a8329f2af94

Details of Receiver (Billed To)

CM00207
SWIGGY NETWORKS LIMITED
VILLAGE-NATKUR, BIJNOR ROAD, SAROJINI NAGAR, Lucknow
KH. NO. 543, 544, 537, 540, 541,
Lucknow 226008
Uttar Pradesh India

State : Uttar Pradesh State Code : 9
GSTIN No. : 09AAVCS1691R2Z2 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00207
SWIGGY NETWORKS LIMITED
VILLAGE-NATKUR, BIJNOR ROAD, SAROJINI NAGAR, Lucknow
KH. NO. 543, 544, 537, 540, 541,
Lucknow 226008
Uttar Pradesh India

State : Uttar Pradesh State Code : 9
GSTIN No. : 09AAVCS1691R2Z2 PAN No. : AAVCS1691R
FSSAI No. : 12722066000629 FSSAI Exp Date : 1-May-2024

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-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 6N232 BatchDt: 20.08.2026 Qty:4)	28.36.3000	4.00 Case 400.00 Pcs	2,318.64 36/3600	0.00	9,274.56	834.71/9.00	834.71/9.00
2	FG-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 6N765 BatchDt: 11.08.2026 Qty:2)	21.02.3000	2.00 Case 200.00 Pcs	2,895.24 40/4000	0.00	5,790.48	144.76/2.50	144.76/2.50
3	FG-411748-WEIKFIELD-CUSTAR D POWDER-KESAR PISTA-PKT-40X75GM (BatchNo: 6N14 BatchDt: 10.06.2026 Qty:1)	21.06.9080	1.00 Case 40.00 Pcs	1,037.71 49/1960	0.00	1,037.71	25.94/2.50	25.94/2.50
4	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75GM (BatchNo: 6N31 BatchDt: 07.07.2026 Qty:2)	21.06.9080	2.00 Case 80.00 Pcs	1,037.71 49/1960	0.00	2,075.42	51.89/2.50	51.89/2.50
5	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 6N152 BatchDt: 09.07.2026 Qty:1)	21.06.9099	1.00 Case 40.00 Pcs	1,211.81 90/3600	0.00	1,211.81	30.30/2.50	30.30/2.50
6	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N21 BatchDt: 07.07.2026 Qty:2)	21.06.9080	2.00 Case 80.00 Pcs	1,037.71 49/1960	0.00	2,075.42	51.89/2.50	51.89/2.50
7	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N173 BatchDt: 15.07.2026 Qty:1)	21.06.9099	1.00 Case 40.00 Pcs	1,211.81 90/3600	0.00	1,211.81	30.30/2.50	30.30/2.50

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

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. : GTUP/26161209

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 (%))
8	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 6N583 BatchDt: 03.07.2026 Qty:1)	21.06.9080	1.00 Case 100.00 Pcs	3,257.14 45/4500	0.00	3,257.14	81.43/2.50	81.43/2.50
9	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6NI 08A BatchDt: 08.09.2026 Qty:4)	11.08.1200	4.00 Case 400.00 Pcs	2,388.57 33/3300	0.00	9,554.28	238.86/2.50	238.86/2.50
10	FG-411760-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-40X90 GM (BatchNo: 6N10 BatchDt: 16.07.2026 Qty:4)	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
			Total	20.00		38,962.91	1,576.94	1,576.94

SWIGGY NETWORKS LIMITED
Lucknow IM-1

INWARD SUBJECT TO VERIFICATION
Acknowledgment only, no Proof of Delivery Refer to GRN and DN copy for receipt and Discrepancies

Inword No. 189021 No. of Box 1380
Date 29/09/2026 Vehicle No & In Time: _____
Gate Pass No. _____ Invoice/Challan/DC No. _____
Name & Sign of Receiving Staff. [Signature]
Name & Sign of Security: [Signature]

LK0DN 851539
80PS 620669008
UP32 DN3836

Amount In Words : Forty-Two Thousand One Hundred Seventeen Rupees Only

Sub Total : 38,962.91
CGST (+) : 1,576.94
SGST (+) : 1,576.94
Rounding : 0.21
Invoice Total : 42,117.00

Net CGST : 1,576.94
Gross Wt : 183.70 KG

Net SGST : 1,576.94
Net Wt : 148.20 KG

- (A) Outstanding for the current invoice 26,161,209 dtd 26-Sep-2026 : RS 42,117.00
(B) Outstanding amount due till 26-Sep-2026 : RS 2,255,511.86 DR
(A+B) Total Outstanding due towards WFPL : RS 2,297,628.86 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	4.00	9,554.28	2.50	238.86	2.50	238.86	477.72
21.02.3000	2.00	5,790.48	2.50	144.76	2.50	144.76	289.52
21.06.9099	4.00	5,897.90	2.50	147.46	2.50	147.46	294.92
21.06.9080	6.00	8,445.69	2.50	211.15	2.50	211.15	422.30
28.36.3000	4.00	9,274.56	9.00	834.71	9.00	834.71	1,669.42
Total	20.00	38,962.91		1,576.94		1,576.94	3,153.88

Amount Received In Advance/Transaction ID

Net Amount : 42,117.00

Remark : Based On Sales Orders 26061524.

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

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

Weikfield Foods Pvt. Ltd.
Authorised Signatory
E-1
Kanpur Road, Lucknow-226012

SCOOTSY LOGISTICS PRIVATE LIMITED

KH NO-543,544,537,540 VILL NATKUR

BIJNOR ROAD, SAROJINI NAGARLucknow, Uttar Pradesh - 226008, India

GSTIN : 09AAVCS1691R2Z2

Discrepancy Note

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	LKO-DN857539	DN Date :-	29-9-2026										
Vendor Address :-	KH NO-543, 544, 537, 540, 541 BIJNOR ROAD, VILLAGE- NATKUR, SAROJINI NAGAR Lucknow, Uttar Pradesh India-226008 Contact No. : 9670604499	Inbound No :-	LKO000189021	Inbound Date :-	29-9-2026										
		GRN No :-	LKO000186014	GRN date :-	29-9-2026										
		Invoice No :-	GTUP/26161209	Invoice Date:-	26-9-2026										
		PO No :-	LKOPO191643	PO Date :-	12-9-2026										
		GRN Qty -	1380	GRN Amt -	39936.59										
Vendor GSTIN :-	09AAACW4202F1ZO	Total DN Qty	80	DN Amt -	2179.20										
				Invoice Amt -	42117.00										
Driver Name / Logistics Partner :-		Driver Phone No :-		Driver Vehicle No :-											
Tracking No.:-		Transporter Type:-													
Sr. No	SKU Code	SKU Desc	Reason	Remarks	Exp Qty (PO)	DN Qty	Lot MRP	Unit Price	Taxable Value	Tax Amount	CGST	SGST/UGST	IGST	CESS	Total
1	106-585934 HSN: 21069080	Weikfield Custard Powder Mango Flavour Makes Smooth & Creamy Custard Fruit Salads & Puddings 75.0 g	Wrong SKU	WRONG SKU	0	80	0	25.94	2075.2	104	0	0	0	0	2179.2
	Total:				0	80		25.94	2075.2	104.00		0.00	0.00	0.00	2179.20
Amount :	Two Thousand One Hundred and Seventy Nine and Twenty paisa Only														
Vendor Signature	Warehouse in-charge Signature														

SWIGGY NETWORKS LIMITED

Lucknow IM-1

INWARD SUBJECT TO VERIFICATION	
Acknowledgment only, no Proof of Delivery Refer to	
GRN and DN copy for receipt and Discrepancies	
Inward No. 957539	No. of Box 6083
Date 29/9/2026	Vehicle No & In Time:
Gate Pass No.	Invoice/Challan/DC No.
Name & Sign of Receiving Staff	
Name & Sign of Security	

YATIG 29/9/22
6920663008
UP 32 DN 3036
Hand over to Vendor