



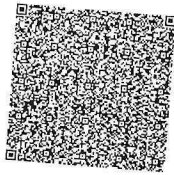
Original For Buyer ☐ Duplicate For Transporter ☐ Triplicate For Assessee ☐

Weikfield Foods Pvt. Ltd.

RV Engineering college Kengeri Hob,C/o Sahana distributors No 71/1, Vollagerehalli
Mysore road Near
Bangalore,560059,Karnataka,India

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Extra Copy ☐



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Tax Invoice

GSTIN No. : 29AAACW4202F1ZM
PAN No. : AAACW4202F
Invoice No. : GTKA/26132115
Invoice Date : 29-Sep-2026
Date & Time Of Supply : 29-Sep-2026 13:08
Place Of Supply : Karnataka
IRN No. : 20040220567499e3b9e4f59dd4aeac9f43ccdc9dfb490eb5bf5d27ba09115634
Customer PO/Date : MBJPO101620
Contact Person : Ms Manjula
Email Id : bangalorecf@weikfield.com
Contact Number : 080-41326418,9663877668
FSSAI No. : 11225302000628
CIN No. : U15549MH1998 PTC114249

Details of Receiver (Billed To)

SWIGGY NETWORKS LIMITED (CM00206)
Sr Nos.50, 51/1-7, 52/2, 53/2 and 311/1, 313/1-3,
Mayasandra,Attibele,Hobli,Tal-Anekal,562107

BANGALORE 562107
Karnataka India

State : Karnataka
GSTIN No. : 29AAVCS1691R1Z1
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email : 9821138669/
State Code : 29
PAN No. : AAVCS1691R

Details of Consignee (Shipped To)

SWIGGY NETWORKS LIMITED (CM00206)
Sr Nos.50, 51/1-7, 52/2, 53/2 and 311/1, 313/1-3,
Mayasandra,Attibele,Hobli,Tal-Anekal,562107

BANGALORE 562107
Karnataka India

State : Karnataka
GSTIN No. : 29AAVCS1691R1Z1
State Code : 29
PAN No. :

Delivery Terms : Goods Once Dispatched will not be taken back

Transport Details

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-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 6L54 BatchDt: 13.07.2026 Qty:8)	11.08.1200	8.00 Case 160.00 Pcs	1,288.38 89/1780			10,307.04	257.68/2.50	257.68/2.50
2	FG-411331- WEIKFIELD-COCOA PDR-PJAR-40X150gm (Batch No: BatchNo: 6N154 BatchDt: 23.05.2026 Qty:3)	18.05.0000	3.00 Case 120.00 Pcs	8,077.71 279/11160			24,233.13	605.83/2.50	605.83/2.50
3	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 6N133 BatchDt: 25.05.2026 Qty:3.5, BatchNo: 6N135 BatchDt: 27.05.2026 Qty:5, BatchNo: 6N137 BatchDt: 27.05.2026 Qty:3.5, BatchNo: 6N146 BatchDt: 05.06.2026 Qty:11, BatchNo: 6N161 BatchDt: 01.06.2026 Qty:2)	28.36.3000	25.00 Case 2,500.00 Pcs	2,318.64 36/3600			57,966.00	5,216.94/9.00	5,216.94/9.00
4	FG-421238- CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (Batch No: BatchNo: 6L6883 BatchDt: 31.08.2026 Qty:5, BatchNo: 6L199A BatchDt: 10.09.2026 Qty:3)	19.02.3010	8.00 Case 192.00 Pcs	3,126.86 180/4320			25,014.88	625.37/2.50	625.37/2.50
5	FG-421294- CHEF'S BASKET SUJI-RAVA-MACARONI-POUCH-15X850GM (Batch No: BatchNo: 6L67 BatchDt: 18.07.2026 Qty:3, BatchNo: 6S35 BatchDt: 25.07.2026 Qty:1)	19.02.3010	4.00 Case 60.00 Pcs	1,302.86 120/1800			5,211.44	130.29/2.50	130.29/2.50

60 Wong Siku

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. :

Customer Name : SWIGGY NETWORKS LIMITED

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Invoice No. : GTKA/26,132,115

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 (%))
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DN
60 - wrong sku

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Scootsy Logistics Private Limited
BLR DHL
Material Inward

Inward No. 7179 No of Box.....
Date 30/9/26 Vehicle Out Time.....
Gate Pass No. 5128 Invoice/Challan/DC No. 2115
Vehicle No.....
Name & Sign of Recelving Staff. Soomya
Name & Sign of Security.....

Total	48.00	1,22,732.49	6,836.11	6,836.11
Amount In Words :	One Lakhs Thirty-Six Thousand Four Hundred Five Rupees Only			
Net CGST : 6,836.11	Net SGST : 6,836.11	Sub Total	1,22,732.49	
Gross Wt : 588.20 KG	Net Wt : 495.00 KG	CGST (+)	6,836.11	
HSN Summary :-		SGST (+)	6,836.11	
HSN Code	Qty	Taxable Amount	CGST	SGST
11.08.1200	8.00	10,307.04	Rate Amount	Rate Amount
18.05.0000	3.00	24,233.13	2.50 257.68	2.50 257.68
19.02.3010	12.00	30,226.32	2.50 605.83	2.50 605.83
28.36.3000	25.00	57,966.00	2.50 755.66	2.50 755.66
Total	48.00	122,732.49	9.00 5216.94	9.00 5,216.94
Amount Received In Advance/Transaction ID			6,836.11	13,672.22
Remark : Based On Sales Orders 26032729.			Net Amount	1,36,405.00

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.

WEIKFIELD FOODS PVT LTD
C&F Agent
SAHANA DISTRIBUTORS
Raj Warehousing
Survey # 71/1, Volagerhalli Village
Mysore Road, Kengeri Hobli,
Bengaluru-560059, Karnataka

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