

IGP 55127

☐ Original For Buyer

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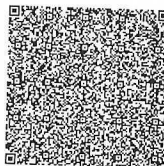
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Weikfield Foods Pvt. Ltd.

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



Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBJPO102865
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/26132114	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 29-Sep-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 29-Sep-2026 13:01	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : fcd0d7f5aa9786cc355444df46155034eb2d529215ebaddb4d663531abc16bd0

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

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

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-411325- WEIKFIELD-BAKING PDR-PJAR-100X100gm (Batch No: BatchNo: 6N333 BatchDt: 23.04.2026 Qty:5)	21.02.3000	5.00 Case 500.00 Pcs	2,750.48 38/3800			13,752.40	343.81/2.50	343.81/2.50
2	FG-411724- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (Batch No: BatchNo: 6N530 BatchDt: 08.06.2026 Qty:6)	21.06.9080	6.00 Case 600.00 Pcs	3,257.14 45/4500			19,542.84	488.57/2.50	488.57/2.50
3	FG-411747- WEIKFIELD-CUSTARD POWDER-BUTTER SCOTCH-PKT-40X75GM (Batch No: BatchNo: 6N16 BatchDt: 04.06.2026 Qty:2)	21.06.9080	2.00 Case 80.00 Pcs	1,037.71 49/1960			2,075.42	51.89/2.50	51.89/2.50
4	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 6L85 BatchDt: 31.05.2026 Qty:3, BatchNo: 6L92 BatchDt: 17.06.2026 Qty:5, BatchNo: 6L95 BatchDt: 23.06.2026 Qty:7)	11.08.1200	15.00 Case 1,500.00 Pcs	2,388.57 33/3300			35,828.55	895.71/2.50	895.71/2.50
5	FG-421237- CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (Batch No: BatchNo: 6L5568 BatchDt: 19.07.2026 Qty:5)	19.02.3010	5.00 Case 120.00 Pcs	3,126.86 180/4320			15,634.30	390.86/2.50	390.86/2.50

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

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 (%))
6	FG-421238- CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (Batch No: BatchNo: 6L5770 BatchDt: 25.07.2026 Qty:9, BatchNo: 6L5972 BatchDt: 01.08.2026 Qty:2, BatchNo: 6L6579 BatchDt: 20.08.2026 Qty:1)	19.02.3010	12.00 Case 288.00 Pcs	3,126.86 180/4320			37,522.32	938.06/2.50	938.06/2.50
3088									
Scootsy Logistics Private Limited BLR DHL Material Inward Inward No. 12770 No of Box Date 30-09-20 Vehicle Out Time Gate Pass No 5127 Invoice/Challan/DC No. 2114 Vehicle No. Name & Sign of Receiving Staff. Hemanth Name & Sign of Security									
Total			45.00				1,24,355.83	3,108.90	3,108.90

Amount In Words : One Lakhs Thirty Thousand Five Hundred Seventy-Four Rupees Only

Sub Total : 1,24,355.83

CGST (+) : 3,108.90

SGST (+) : 3,108.90

Rounding : 0.37

Invoice Total : 130,574.00

Net CGST : 3,108.90

Gross Wt : 553.20 KG

Net SGST : 3,108.90

Net Wt : 470.00 KG

HSN Code		Qty	Taxable Amount	CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
11.08.1200		15.00	35,828.55	2.50	895.71	2.50	895.71	1,791.42
19.02.3010		17.00	53,156.62	2.50	1328.92	2.50	1,328.92	2,657.84
21.02.3000		5.00	13,752.40	2.50	343.81	2.50	343.81	687.62
21.06.9080		8.00	21,618.26	2.50	540.46	2.50	540.46	1,080.92
Total		45.00	124,355.83		3,108.90		3,108.90	6,217.80

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 26032730.

Net Amount : 1,30,574.00

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

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.
WEIKFIELD FOODS PVT LTD
C&F Agent
SAHANA DISTRIBUTORS
Raj Warehouse Complex,
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