

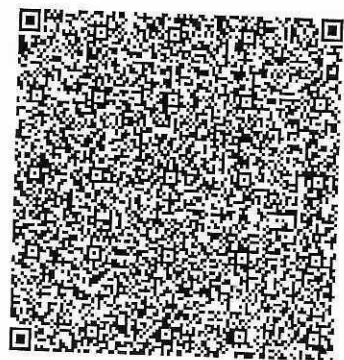
30/9/22

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



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	: MBIPO437811
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/26132109	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 29-Sep-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 29-Sep-2026 12:37	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 0235cb66dfd16f6d29d8073b9995699c43401a7d0626156581d5 caedfd963b43

Details of Receiver (Billed To)

CM00206
SWIGGY NETWORKS LIMITED
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI
VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote,
BANGALORE 562114
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)

CM00206
SWIGGY NETWORKS LIMITED
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI
VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote,
BANGALORE 562114
Karnataka India
State : Karnataka State Code : 29
GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R
FSSAI No. : 11222303000079 FSSAI Exp Date : 7-Feb-2023

Transport Details

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. : 192565251934

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount(%) / Rate	Taxable Value	CGST (Amount/Rate (10%))	SGST (Amount/Rate (%))
1	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200g m (BatchNo: 6N175 BatchDt: 06.07.2026 Qty:6, BatchNo: 6N185 BatchDt: 11.07.2026 Qty:2, BatchNo: 6N186 BatchDt: 13.07.2026 Qty:1)	21.06.9099	9.00 Case 360.00 Pcs	1,211.81 90/3600	0.00	10,906.29	272.66/2.50	272.66/2.50
2	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6N173 BatchDt: 14.07.2026 Qty:2, BatchNo: 6N176 BatchDt: 16.07.2026 Qty:1, BatchNo: 6N1 08A BatchDt: 08.09.2026 Qty:62)	21.06.9099	65.00 Case 2,600.00 Pcs	1,211.81 90/3600	0.00	78,767.65	1,969.19/2.50	1,969.19/2.50
3	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N19 BatchDt: 29.05.2026 Qty:4, BatchNo: 6N21 BatchDt: 07.06.2026 Qty:2, BatchNo: 6N28 BatchDt: 18.06.2026 Qty:7, BatchNo: 6N30 BatchDt: 07.07.2026 Qty:4, BatchNo: 6N31 BatchDt: 08.07.2026 Qty:4, BatchNo: 6N32 BatchDt: 08.07.2026 Qty:9)	21.06.9080	30.00 Case 1,200.00 Pcs	1,037.71 49/1960	0.00	31,131.30	778.28/2.50	778.28/2.50

Very Terms

: Goods Once Dispatched will not
be taken back

LR Date :

E-Way Bill No. :

Customer Name : SWIGGY NETWORKS LIMITED

Page 2 of 2

Invoice No. : GTKA/26132109

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 (%))
4	FG-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40 X75GM (BatchNo: 6N12 BatchDt: 07.05.2026 Qty:16, BatchNo: 6N13 BatchDt: 27.05.2026 Qty:1, BatchNo: 6N16 BatchDt: 05.06.2026 Qty:10, BatchNo: 6N20 BatchDt: 06.07.2026 Qty:3, BatchNo: 6N22 BatchDt: 06.07.2026 Qty:10)	21.06.9080	40.00 Case 1,600.00 Pcs	1,037.71 49/1960	0.00	41,508.40	1,037.71/2.50	1,037.71/2.50
5	FG-411748-WEIKFIELD-CUSTAR D POWDER-KESAR PISTA-PKT-40X75GM (BatchNo: 6N12 BatchDt: 08.06.2026 Qty:1, BatchNo: 6N16 BatchDt: 10.07.2026 Qty:12, BatchNo: 6N17 BatchDt: 18.07.2026 Qty:3)	21.06.9080	16.00 Case 640.00 Pcs	1,037.71 49/1960	0.00	16,603.36	415.08/2.50	415.08/2.50
SWIGGY NETWORKS LIMITED BLR IM 1 MATERIAL INWARD Inword No.: <u>5</u> No. of Box <u>6400P</u> Date: <u>30/9/2024</u> Vehicle No & In Time: <u>KA 11C 4500 & 8=40</u> Gate Pass No.: _____ Invoice/Challan/DC No _____ Name & Sign of Receiving Staff <u>Sanjay</u> Name & Sign of Security : _____								
Total			160.00			1,78,917.00	4,472.92	4,472.92

Amount In Words : One Lakhs Eighty-Seven Thousand Eight Hundred Sixty-Three Rupees Only

Sub Total

1,78,917.00

Net CGST : 4,472.92
Gross Wt : 1,090.00 KGNet SGST : 4,472.92
Net Wt : 850.00 KG

CGST (+)

SGST (+)

Rounding

Invoice Total

4,472.92

4,472.92

0.16

187,863.00

(A) Outstanding for the current invoice 26,132,109 dtd 29-Sep-2026 : RS 187,863.00

(B) Outstanding amount due till 29-Sep-2026 : RS 406,420.12 DR

(A+B) Total Outstanding due towards WFPL : RS 594,283.12 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	74.00	89,673.94	2.50	2241.85	2.50	2,241.85	4,483.70
21.06.9080	86.00	89,243.06	2.50	2231.07	2.50	2,231.07	4,462.14
Total	160.00	178,917.00		4,472.92		4,472.92	8,945.84

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 26032724.

Net Amount

1,87,863.00

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 Warehousing Complex

Authorised Signatory

Survey # 71/1, Volagerahalli Village

Mysore Road, Kengeri Hobli,

Bengaluru-560059, Karnataka

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