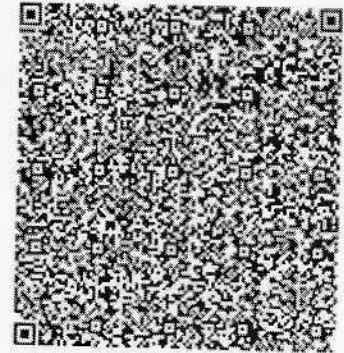


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**

Plot No: 5-65/ 1& 2, Survey No.603 part ,Pedda Amberpet  
Village,Hayath Nagar, Mandal Ranga Reddy District,Hyderabad,C&F  
AGENTS : GRACE LOGISTICS ,HYDERABAD.  
Hyderabad,501505,Telangana,India

**Tax Invoice**

|                       |                     |                  |                             |
|-----------------------|---------------------|------------------|-----------------------------|
| GSTIN No.             | : 36AAACW4202F1ZR   | Customer PO/Date | : CHMPO336201               |
| PAN No.               | : AAACW4202F        | Contact Person   | : Mr. V. Sandeep            |
| Invoice No.           | : GTTG/26111564     | Email Id         | : hyderabadcf@weikfield.com |
| Invoice Date          | : 29-Sep-2026       | Contact Number   | : 7794836735, 08106086145   |
| Date & Time Of Supply | : 29-Sep-2026 16:19 | FSSAI No.        | : 13621010000744            |
| Place Of Supply       | : Telangana         | CIN No.          | : U15549MH1998 PTC114249    |



IRN No. : 4aca3eaf4414615db7dd8eaf3a241387e5d2546452b617c0af9366d949ca1e36

**Details of Receiver (Billed To)****Details of Consignee (Shipped To)**

CM00205

SWIGGY NETWORKS LIMITED

(SHM) Survey No.45/A/2 (OLD SY No.45), Kandlakoya Village,Medchal  
Mandal Dist Hyderabad,

HYDERABAD 501401

Telangana India

State : Telangana

State Code : 36

GSTIN No. : 36AAVCS1691R2Z5

PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

CM00205

SWIGGY NETWORKS LIMITED

(SHM) Survey No.45/A/2 (OLD SY No.45), Kandlakoya Village,Medchal  
Mandal Dist Hyderabad,

HYDERABAD 501401

Telangana India

State : Telangana

State Code : 36

GSTIN No. : 36AAVCS1691R2Z5

PAN No. : AAVCS1691R

FSSAI No. : 13622034000083

FSSAI Exp Date : 10-Feb-2024

CHM000164343

**Transport Details**

Delivery Terms

Goods Once Dispatched will not  
be taken back

LR Date

E-Way Bill No. :

| Sl. No. | Product No. & Description<br>Batch No                                                                                                                                  | HSN Code   | Quantity (UOM)                 | Rate/MRP (Unit/Case) (INR) | Discount(%) / Rate | Taxable Value | CGST (Amount/Rate (%)) | SGST (Amount/Rate (%)) |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------|----------------------------|--------------------|---------------|------------------------|------------------------|
| 1       | FG-423237-CHEF'S BASKET<br>DURUM WHEAT PASTA ELBOW<br>POUCH 24X500GM (BatchNo:<br>6L5568 BatchDt: 22.07.2026<br>Qty: 3, BatchNo: 6LJ 02C<br>BatchDt: 02.09.2026 Qty:6) | 19.02.3010 | 9.00<br>Case<br>216.00<br>Pcs  | 3,126.86<br>180/4320       | 0.00               | 28,141.74     | 703.54/2.50            | 703.54/2.50            |
| 2       | FG-411749-WEIKFIELD CUSTAR<br>D<br>POWDER-MANGO-PKT-40X75G<br>M (BatchNo: 6N28 BatchDt:<br>18.06.2026 Qty:12)                                                          | 21.06.9080 | 12.00<br>Case<br>480.00<br>Pcs | 1,037.71<br>49/1960        | 0.00               | 12,452.52     | 311.31/2.50            | 311.31/2.50            |
| 3       | FG-411749-WEIKFIELD CUSTAR<br>D<br>POWDER-MANGO-PKT-40X75G<br>M (BatchNo: 6N30 BatchDt:<br>07.07.2026 Qty:2)                                                           | 21.06.9080 | 2.00<br>Case<br>80.00<br>Pcs   | 1,037.71<br>49/1960        | 0.00               | 2,075.42      | 51.89/2.50             | 51.89/2.50             |
| 4       | FG-411117-WEIKFIELD-CUSTA<br>RD RTE-VANILLA-TETRA<br>PACK-30X200ml (BatchNo:<br>WP0026-04 BatchDt:<br>06.06.2026 Qty:1)                                                | 21.06.9080 | 1.00<br>Case<br>30.00<br>Pcs   | 1,628.57<br>75/2250        | 0.00               | 1,628.57      | 40.71/2.50             | 40.71/2.50             |
| 5       | FG-411749-WEIKFIELD-CUSTAR<br>D POWDER KESAR<br>PISTA-PKT-40X75GM (BatchNo: 6N10 BatchDt:<br>14.05.2026 Qty:1)                                                         | 21.06.9080 | 1.00<br>Case<br>40.00<br>Pcs   | 1,037.71<br>49/1960        | 0.00               | 1,037.71      | 25.94/2.50             | 25.94/2.50             |

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. : GTTG/26111564

| Sr. No. | Product No. & Description<br>Batch No | HSN Code | Quantity (UOM) | Rate/MRP (Unit/Case) (INR) | Discount(%) / Rate | Taxable Value | CGST (Amount/Rate (%)) | SGST (Amount/Rate (%)) |
|---------|---------------------------------------|----------|----------------|----------------------------|--------------------|---------------|------------------------|------------------------|
|---------|---------------------------------------|----------|----------------|----------------------------|--------------------|---------------|------------------------|------------------------|

Sr. No

Qty

Reason

03

80

More than Qty. Return to some vehicle

SWIGGY NETWORKS LIMITED  
HYD IM1  
MATERIAL INWARD  
Inward No. 21881 No. of Box 23  
Date 1-10-26 Vehicle In Time 9:48  
Gate Pass No AP36 Invoice / Challan/DC No. TB410  
Vehicle No. 9603168334  
Name & Sign of Receiving Shishu  
Name & Sign of Security Jay

|                   |                                                    |          |             |               |          |           |
|-------------------|----------------------------------------------------|----------|-------------|---------------|----------|-----------|
| Total             |                                                    | 25.00    |             | 45,335.96     | 1,133.39 | 1,133.39  |
| Amount In Words : | Forty-Seven Thousand Six Hundred Three Rupees Only |          | Sub Total   | :             |          | 45,335.96 |
|                   |                                                    |          | CGST (+)    | :             |          | 1,133.39  |
|                   |                                                    |          | SGST (+)    | :             |          | 1,133.39  |
| Net CGST          | : 1,133.39                                         | Net SGST | : 1,133.39  | Rounding      | :        | 0.26      |
| Gross Wt          | : 193.30 KG                                        | Net Wt   | : 159.00 KG | Invoice Total | :        | 47,603.00 |

(A) Outstanding for the current invoice 26,111,564 dtd 29-Sep-2026 : RS 47,603.00

(B) Outstanding amount due till 29-Sep-2026 : RS 111,960.40 DR

(A+B) Total Outstanding due towards WFPL : RS 159,563.40 DR

HSN Summary :-

| HSN Code   | Qty   | Taxable Amount | CGST |          | SGST |          | Total Tax Amount |
|------------|-------|----------------|------|----------|------|----------|------------------|
|            |       |                | Rate | Amount   | Rate | Amount   |                  |
| 21.06.9080 | 16.00 | 17,194.22      | 2.50 | 429.85   | 2.50 | 429.85   | 859.70           |
| 19.02.3010 | 9.00  | 28,141.74      | 2.50 | 703.54   | 2.50 | 703.54   | 1,407.08         |
| Total      | 25.00 | 45,335.96      |      | 1,133.39 |      | 1,133.39 | 2,266.78         |

Amount Received In Advance/Transaction ID

Net Amount : 47,603.00

Remark : Based On Sales Orders 26012113.

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 : HDFCA/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.

Weikfield Foods Pvt. Ltd.  
5-63/1, Survey No. 603 Part.  
Pedda Ambenahat Village,  
Rayachoti Mandal, Dist  
Chitambar, T.S.

Authorised Signatory

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