

20905

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WeikFIELD**Weikfield Foods Pvt. Ltd.**

Patta No. 305 (New) 55 (Old), Dag No. 1559 (New) 344 (Old), Nahata
Complex,,Niz Sindurighopa, Chowkigate, Changsari, Niz Sindurighopa,
Changsari,
Kamrup,781101,Assam,India

Tax Invoice

GSTIN No.	: 18AAACW4202F1ZP	Customer PO/Date	: GWAP047451
PAN No.	: AAACW4202F	Contact Person	: S.Dutta
Invoice No.	: GTAS/26220929	Email Id	: guwahaticf@weikfield.com
Invoice Date	: 29-Sep-2026	Contact Number	: 7002731670
Date & Time Of Supply	: 29-Sep-2026 17:53	FSSAI No.	: 10319001000547
Place Of Supply	: Assam	CIN No.	: U15549MH1998 PTC114249



IRN No. : 8f1afb63520f39b9273cf9653afb2abde6bd4f3973bf4a2e9c0cd05861eda56e

Details of Receiver (Billed To)

CM00272

SWIGGY NETWORKS LIMITED

Dag No.590 Patta No.1649 RV HUDUMPUR,MOUZA KOCHPARA,
GHYANI,Nahira, Kamrup Dhulagarh

GUWAHATI 781122

Assam India

State : Assam

State Code : 18

GSTIN No. : 18AAVCS1691R1Z4

PAN No. : AAVCS1691R

Cont Person : SCOTSY LOGISTICS PVT. LTD

Details of Consignee (Shipped To)

CM00272

SWIGGY NETWORKS LIMITED

Dag No.590 Patta No.1649 RV HUDUMPUR,MOUZA KOCHPARA,
GHYANI,Nahira, Kamrup Dhulagarh

GUWAHATI 781122

Assam India

State : Assam

State Code : 18

GSTIN No. : 18AAVCS1691R1Z4

PAN No. : AAVCS1691R

FSSAI No. :

FSSAI Exp Date :

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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6NI 01A BatchDt: 01.09.2026 Qty:8)	11.08.1200	8.00 Case 160.00 Pcs	1,288.38 89/1780	0.00	10,307.04	257.68/2.50	257.68/2.50
2	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N742 BatchDt: 05.08.2026 Qty:1)	21.02.3000	1.00 Case 100.00 Pcs	2,895.24 40/4000	0.00	2,895.24	72.38/2.50	72.38/2.50
3	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N200 BatchDt: 16.06.2026 Qty:1)	18.05.0000	1.00 Case 40.00 Pcs	8,077.71 279/11160	0.00	8,077.71	201.94/2.50	201.94/2.50
4	FG-411749-WEIKFIELD-CUSTAR POWDER-MANGO-PKT-40X75G M (BatchNo: 6N32 BatchDt: 08.07.2026 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-411747-WEIKFIELD-CUSTAR POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N21 BatchDt: 07.07.2026 Qty:1, BatchNo: 6N21 BatchDt: 07.07.2026 Qty:1)	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
6	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6NI 02A BatchDt: 02.09.2026 Qty:2)	11.08.1200	2.00 Case 200.00 Pcs	2,388.57 33/3300	0.00	4,777.14	119.43/2.50	119.43/2.50

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. :

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTAS/26220929

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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 (%))
7	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 6N471 BatchDt: 21.05.2026 Qty:2)	21.06.9080	2.00 Case 200.00 Pcs	3,257.14 45/4500	0.00	6,514.28	162.86/2.50	162.86/2.50
8	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6N572 BatchDt: 03.07.2026 Qty:1)	21.06.9080	1.00 Case 60.00 Pcs	3,474.29 80/4800	0.00	3,474.29	86.86/2.50	86.86/2.50
SCOOTSY LOGISTICS PRIVATE LIMITED GUWAHATI- IM 1 INWARD SUBJECT TO VERIFICATION Acknowledgement only, not proof of delivery refer to GRN and DN Copy for receipt and discrepancies Inward No. 52105 No of Box 194 Date 11/10/26 Vehicle in Time Gate Pass No. Invoice / Challan / DC No. Vehicle No. AS01HC1240 Name & Sign of Receiving Staff Narsim Name & Sign of Security Total Received qty → 920 Pcs Total GRN qty → 920 840 Pcs Total DN qty → 80 Pcs								
Total			19.00			40,196.54	1,004.93	1,004.93

Amount In Words : Forty-Two Thousand Two Hundred Six Rupees Only

Sub Total : 40,196.54
CGST (+) : 1,004.93
SGST (+) : 1,004.93
Rounding : -0.40
Invoice Total : 42,206.00

Net CGST : 1,004.93 Net SGST : 1,004.93
Gross Wt : 197.80 KG Net Wt : 160.00 KG

- (A) Outstanding for the current invoice 26,220,929 dtd 29-Sep-2026 : RS 42,206.00
(B) Outstanding amount due till 29-Sep-2026 : RS 451,730.39 DR
(A+B) Total Outstanding due towards WFPL : RS 493,936.39 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	10.00	15,084.18	2.50	377.11	2.50	377.11	754.22
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
18.05.0000	1.00	8,077.71	2.50	201.94	2.50	201.94	403.88
21.06.9080	7.00	14,139.41	2.50	353.50	2.50	353.50	707.00
Total	19.00	40,196.54		1,004.93		1,004.93	2,009.86

Amount Received In Advance/Transaction ID

Net Amount : 42,206.00

Remark : Based On Sales Orders 26121156.

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.

Authorised Signatory

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