

20906

☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**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	: GWAP047635
PAN No.	: AAACW4202F	Contact Person	: S.Dutta
Invoice No.	: GTAS/26220930	Email Id	: guwahaticf@weikfield.com
Invoice Date	: 29-Sep-2026	Contact Number	: 7002731670
Date & Time Of Supply	: 29-Sep-2026 17:56	FSSAI No.	: 10319001000547
Place Of Supply	: Assam	CIN No.	: U15549MH1998 PTC114249

IRN No. : 249a3f5ba9b543284dd0eb3b2dbc6d09e60fa95ad0289243e4ea2084c10e62

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 : SCOOTSY 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-411748-WEIKFIELD-CUSTAR D POWDER-KESAR PISTA-PKT-40X75GM (BatchNo: 6N9 BatchDt: 13.04.2026 Qty:1)	21.06.9080	1.00 Case 40.00 Pcs	1,418.67 49/1960	0.00	1,418.67	35.47/2.50	35.47/2.50
2	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75GM (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
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6NI 02A BatchDt: 02.09.2026 Qty:7)	11.08.1200	7.00 Case 700.00 Pcs	2,388.57 33/3300	0.00	16,719.99	418.00/2.50	418.00/2.50

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. : GTAS/26220930

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 (%))
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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. 52106 No of Box 104
Date 1/10/22 Vehicle in Time
Gate Pass No. Invoice / Challan / DC No.
Vehicle No. A 501HC 1240
Name & Sign of Receiving Staff Nazam
Name & Sign of Security

Total Received qty → 820 PK
Total GRN qty → 780 PK
Total DN qty → 40 PK

Total	10.00	20,214.08	505.36	505.36
Amount In Words : Twenty-One Thousand Two Hundred Twenty-Five Rupees Only				
Net CGST : 505.36	Net SGST : 505.36			
Gross Wt : 98.90 KG	Net Wt : 79.00 KG			
		Sub Total		20,214.08
		CGST (+)		505.36
		SGST (+)		505.36
		Rounding		0.20
		Invoice Total		21,225.00

(A) Outstanding for the current invoice 26,220,930 dtd 29-Sep-2026 : RS 21,225.00

(B) Outstanding amount due till 29-Sep-2026 : RS 493,936.39 DR

(A+B) Total Outstanding due towards WFPL : RS 515,161.39 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
11.08.1200	7.00	16,719.99	2.50	418.00	2.50	418.00	836.00
21.06.9080	3.00	3,494.09	2.50	87.36	2.50	87.36	174.72
Total	10.00	20,214.08		505.36		505.36	1,010.72

Amount Received In Advance/Transaction ID

Net Amount : 21,225.00

Remark : Based On Sales Orders 26121157.

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.

Authorized Signatory

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