

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

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

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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				
Sub Total				20,214.08
CGST (+)				505.36
SGST (+)				505.36
Rounding				0.20
Invoice Total				21,225.00
Net CGST : 505.36	Net SGST : 505.36			
Gross Wt : 98.90 KG	Net Wt : 79.00 KG			

(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

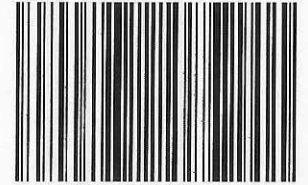
Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India

Swiggy Networks Limited (Formerly known as Scootsy Logistics Private Limited)
Dag no's. 590, 704, 705, 1255 & 1256, Patta Nos. 1649, 182, 439
484 & 485 at RV Hudumpur Mouza Kochpara, Ghyani, Dist- KamrupGuwahati, Assam - 781122, India

GSTIN : 18AAVCS1691R1Z4

DiscrepancyNote

Vendor Name :-	WEIKFIELD FOODS PVT LTD	DN No :-	GWA-DN860330	DN Date :-	1-10-2026
Vendor Address :-	NEAR SPORTS COMPLEX, VILLAGE SORUSAJAI, N.H.37, GUWAHATI, Kamrup Metropolitan, Assam, 781034 Guwahati, Assam India-781034 Contact No. : 7721944820	Inbound No :-	GWA000052106	Inbound Date :-	1-10-2026
Vendor GSTIN :-	18AAACW4202F1ZP	GRN No :-	GWA000050607	GRN date :-	1-10-2026
		Invoice No :-	GTAS/26220930	Invoice Date:-	29-9-2026
		PO No :-	GWAPO47635	PO Date :-	19-9-2026
		GRN Qty -	780	GRN Amt -	19735.41
		Total DN Qty	40	DN Amt -	1489.44
				Invoice Amt -	21225.00



Driver Name / Logistics Partner :-		Driver Phone No :-		Driver Vehicle No :-	
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Tracking No.:-		Transporter Type:-	
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Sr. No	SKU Code	SKU Desc	Reason	Remarks	Exp Qty (PO)	DN Qty	Lot MRP	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Total
											Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	106-843638 HSN: 21069080	Weikfield Custard Powder Kesar Pista 75.0 g	Wrong SKU	UNIT PRICE ISSUE	0	40	49	35.466	1418.64	70.8	2.5	35.466	2.5	35.466	0	0.00	0	0	1489.44
	Total:				0	40		35.47	1418.64	70.80		35.47		35.47		0.00		0.00	1489.44

Amount : One Thousand Four Hundred and Eighty Nine and Forty Four paisa Only

Vendor Signature

total DN Qty → 40 Pcs

Alam
60000 39130

SWIGGY NETWORKS LIMITED		Warehouse in-charge Signature	
GUWAHATI IMT		Material Outward	
Outward No.	No of Box 14	Date 1/10/26	Vehicle Out Time
Date Pass No.	Invoice / Challan / DC No.	Vehicle No. A 501 HC 1246	
Name & Sign of Receiving Staff Nazim			
Name & Sign of Security			



ML09 20100005967

DL Number Holder Name



MD ABUAL HUSSAIN
ACTIVE

Son/Wife/Daughter of

MD OMAR ALI

**Old Driving Licence
Number**

ML09/2010/5967

Issue date

12-Feb-2010

**Licence Validity (Non
Transport)**

10-Feb-2030

Date of Birth

02-Oct-1984

Blood Group

O+

Mobile No.

*******1222**

Vehicle Class

LMV, MCWG

RTO

ML10

Licensing Authority

DTO,NONGPOH

Tap to check the impound/seizure document