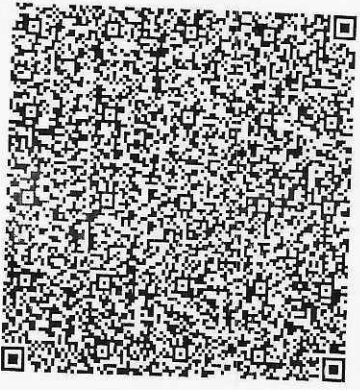




GSTIN No. : 03AAACW4202F120
PAN No. : AAACW4202F
Invoice No. : GTPB/26152434
Invoice Date : 26-Sep-2026
Date & Time Of Supply : 26-Sep-2026 12:48
Place Of Supply : Punjab
IRN No. : 199d89ea6350896bfadff1536547c7e9c7b0f03348f4232b6ddde1e4608c58c

Customer PO/Date : P5643304
Contact Person : Rinku Rana
Email Id : zrakpurch@weikfield.com
Contact Number : 9041001092, 7743008909
FSSAI No. : 12120801000404
CIN No. : U15549MH1998 PTC114249

Details of Receiver (Billed To)
CM00314
ZPTO LIMITED
KMG Ventures LLP, Ghagar Sarai, Khairpur Sheikhan, Rajpura, Patiala
Punjab India
PATIALA 140417
State : Punjab
GSTIN No. : 03AAICK4821A125
PAN No. : AAICK4821A
Ph / Email : gowsighan : 9361527083 / gowsighan.bn@zepto.com

Details of Consignee (Shipped To)
CM00314
ZPTO LIMITED
KMG Ventures LLP, Ghagar Sarai, Khairpur Sheikhan, Rajpura, Patiala
Punjab India
PATIALA 140417
State : Punjab
GSTIN No. : 03AAICK4821A125
PAN No. : AAICK4821A
FSSAI Exp Date :
FSSAI No. :

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

Sr.	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-421294-CHEFS BASKET									
2	100% SUI-RAVA-MACARONI-POUCH- 15X50Gm (BatchNo: 6K03 BatchDt: 31.08.2026 Qty:4) FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 6N1 09A BatchDt: 09.09.2026 Qty:2)									
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6N711 BatchDt: 31.08.2026 Qty:1)									
4	FG-41103-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6N565 BatchDt: 27.06.2026 Qty:1)									
5	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6N1 07A BatchDt: 07.09.2026 Qty:6)									
6	FG-411352-WEIKFIELD-PREMIU M-COCA POWDER-COCA-MIL-40X150G (BatchNo: 6N296 BatchDt: 11.08.2026 Qty:1)									

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

Nea
Box Rtn
Nea
Box Rtn

Original For Buyer
Duplicate For Transporter
Triplicate For Assessee

Page 1 of 2

Sr.	Product No. & Description	Batch No	HSN	Quantity	Rate/MPR (Unit/Case)	Discount(%)	Taxable Value	CGST (Amount/Rate)	SGST (Amount/Rate)
7	FG-41724-WEIKFIELD-CUSTAR		21.06.9080	1.00	3,342.86	0.00	3,342.86	83.57/2.50	83.57/2.50
	PDR-VANILLA-PKT-100X100GM-6N592 BatchDt: 05.07.2026			Case	45/4500				
	RS 5 OFF-PROMO (BatchNo: 6N592 BatchDt: 05.07.2026			Pcs					
8	FG-41109-WEIKFIELD-CUSTAR		21.06.9080	1.00	2,510.86	0.00	2,510.86	62.77/2.50	62.77/2.50
	D PDR-VANILLA-PKT-20X500gm (BatchNo: 6N594 BatchDt: 07.07.2026 Qty:1)			Case	169/3380				
	FG-411330-WEIKFIELD-COCA			Pcs					
	PDR-PJAR-96X50gm (BatchNo: 6N321 BatchDt: 21.08.2026			Case	98/9408				
9	FG-411330-WEIKFIELD-COCA		18.05.0000	2.00	6,988.80	0.00	13,977.60	349.44/2.50	349.44/2.50
	Qty:2)			Pcs					

Zepto Limited
INTWARD
Gate Entry No. 13
In Time 10.00
Invoice No. 16130x
No. of Bags/Boxes 16130x
Vehicle No. 16130x
Security Sign.

Net CGST : 1,651.74	Net SGST : 1,651.74	Net Wt : 188.60 KG
Gross Wt : 226.60 KG		
(A) Outstanding for the current invoice 26,152,434 dtd 26-Sep-2026 : RS 56,999.00	(B) Outstanding amount due till 26-Sep-2026 : RS 662,969.82 DR	(A+B) Total Outstanding due towards WFPL : RS 719,968.82 DR
Sub Total	CGST (+)	SGST (+)
53,695.79	1,651.74	1,651.74
Invoice Total	Rounding	
56,999.00	-0.27	

HSN Code	Qty	Taxable Amount	CGST	SGST	Amount	Rate	Net Amount
11.08.1200	7.00	10,385.17	2.50	2.50	259.63	2.50	1,651.74
18.05.0000	3.00	23,783.31	2.50	2.50	594.58	2.50	1,651.74
21.06.9080	3.00	9,419.43	2.50	2.50	235.48	2.50	1,651.74
28.36.3000	2.00	4,759.32	9.00	9.00	428.34	2.50	1,651.74
19.02.3010	4.00	5,348.56	2.50	2.50	133.71	2.50	1,651.74
Total	19.00	53,695.79			1,651.74		1,651.74
Amount Received in Advance/Transaction ID							
Remark : Based On Sales Orders 26052859.							

Declaration : As per the Food 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
Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India

WEIKFIELD FOODS PVT. LTD.
C/O AARAT LOGISTICS PVT. LTD.
Kharadi, Pune-412216
Old Pimpri Road, Godown
Zimarkur, Lonikand, Maharashtra