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☐ Original For Buyer

☐ Duplicate For Transporter

☐ Triplicate For Assessee

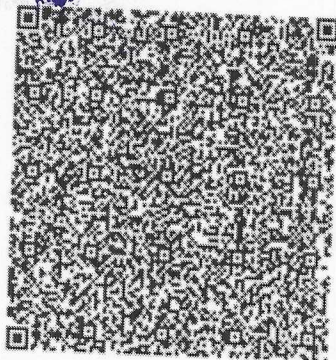
☐ Extra Copy

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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	: CHCPO388255
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26111562	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 29-Sep-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 29-Sep-2026 13:32	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 0e90e0db8faf26be4b4463f6ad39de2a39ff5671bdb01d49e8ce6edcf679dd9

Details of Receiver (Billed To)

CM00205
SWIGGY NETWORKS LIMITED
Medcha, Ranga Reddy, Telangana, 501401
Sy. No. 518, 527, Opp. RDC Concrets, Kistapur Village,
Medchal-Malkajigiri 501401
Telangana India
State : Telangana State Code : 36
GSTIN No. : 36AAVCS1691R2Z5 PAN No. : AAVCS1691R
Cont Person : SCOOTSYS LOGISTICS PRIVATE LIMITED
Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

Details of Consignee (Shipped To)

CM00205
SWIGGY NETWORKS LIMITED
Medcha, Ranga Reddy, Telangana, 501401
Sy. No. 518, 527, Opp. RDC Concrets, Kistapur Village,
Medchal-Malkajigiri 501401
Telangana India
State : Telangana State Code : 36
GSTIN No. : 36AAVCS1691R2Z5 PAN No. : AAVCS1691R
FSSAI No. : 13622034000083 FSSAI Exp Date : 10-Feb-2024

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-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 6NI-01C BatchDt: 01.09.2026 Qty:6)	21.02.3000	6.00 Case 600.00 Pcs	2,895.24 40/4000	0.00	17,371.44	434.29/2.50	434.29/2.50
2	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200gm (BatchNo: 6N186 BatchDt: 12.07.2026 Qty:2)	21.06.9099	2.00 Case 80.00 Pcs	1,211.81 90/3600	0.00	2,423.62	60.59/2.50	60.59/2.50
3	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 6NI 08C BatchDt: 08.09.2026 Qty:5)	28.36.3000	5.00 Case 500.00 Pcs	2,318.64 36/3600	0.00	11,593.20	1,043.39/9.00	1,043.39/9.00
4	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L5568 BatchDt: 22.07.2026 Qty:1)	19.02.3010	1.00 Case 24.00 Pcs	3,126.86 180/4320	0.00	3,126.86	78.17/2.50	78.17/2.50
5	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6N174 BatchDt: 14.07.2026 Qty:3)	21.06.9099	3.00 Case 120.00 Pcs	1,211.81 90/3600	0.00	3,635.43	90.89/2.50	90.89/2.50
6	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N23 BatchDt: 08.06.2026 Qty:1, BatchNo: 6N25 BatchDt: 10.06.2026 Qty:3, BatchNo: 6N26 BatchDt: 18.06.2026 Qty:3)	21.06.9080	7.00 Case 280.00 Pcs	1,037.71 49/1960	0.00	7,263.97	181.60/2.50	181.60/2.50

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

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-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N28 BatchDt: 18.06.2026 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
8	FG-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2026-04 BatchDt: 06.08.2026 Qty:1)	21.06.9080	1.00 Case 30.00 Pcs	1,628.57 75/2250	0.00	1,628.57	40.71/2.50	40.71/2.50
9	FG-411748-WEIKFIELD-CUSTAR D POWDER-KESAR PISTA-PKT-40X75GM (BatchNo: 6N10 BatchDt: 14.05.2026 Qty:1)	21.06.9080	1.00 Case 40.00 Pcs	1,037.71 49/1960	0.00	1,037.71	25.94/2.50	25.94/2.50
sno qty Reason 7 80 more than 80 qty return to the same vehicle sainivas SWIGGY NETWORKS LIMITED HYD IM2 MATERIALS INWARD Inward No. 40 No of Box 26 Date 02/10/26 Vehicle No & In Time 9:00 Gate Pass No..Invoice/Challan/DC No. JS08UB8360 Name & Sign of Receiving Staff Mounika Name & Sign of Security Senja								
Total			28.00			50,156.22	2,007.47	2,007.47

Amount In Words : Fifty-Four Thousand One Hundred Seventy-One Rupees Only			Sub Total	:	50,156.22
			CGST (+)	:	2,007.47
			SGST (+)	:	2,007.47
			Rounding	:	-0.16
			Invoice Total	:	54,171.00
Net CGST	:	2,007.47	Net SGST	:	2,007.47
Gross Wt	:	244.70 KG	Net Wt	:	198.00 KG

(A)	Outstanding for the current invoice 26,111,562 dtd 29-Sep-2026 : RS 54,171.00
(B)	Outstanding amount due till 29-Sep-2026 : RS 57,789.40 DR
(A+B)	Total Outstanding due towards WFPL : RS 111,960.40 DR

HSN Summary :-							
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	6.00	17,371.44	2.50	434.29	2.50	434.29	868.58
21.06.9099	5.00	6,059.05	2.50	151.48	2.50	151.48	302.96
21.06.9080	11.00	12,005.67	2.50	300.14	2.50	300.14	600.28
28.36.3000	5.00	11,593.20	9.00	1043.39	9.00	1,043.39	2,086.78
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
Total	28.00	50,156.22		2,007.47		2,007.47	4,014.94

Amount Received In Advance/Transaction ID	Net Amount	:	54,171.00
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Remark :	Based On Sales Orders 26012109.		
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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.		Weikfield Foods Pvt. Ltd. 5-63/1, Survey No. 603 Part, Pedda Amberpet Village, Hayathnagar Mandal, Dist Hyderabad - 501505. T.S Authorised Signatory
Bank Name : HDFC	Branch : HDFC A/C No. 12100120000017	
Account No. : 12100120000017	RTGS Code : HDFC0001210	
Reverse Charge Applicable : NO		

12:18

N Sahith Goud. Chi...

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INDIAN UNION DRIVING LICENSE

TELANGANA STATE

DLEAP029137912007

SRINIVAS GOUD N

N BALASIVUDU

6-5, ABDULLAPUR MET, HAYATH NAGAR, R R DIST



Signature

Issued On: 21/01/2015

License Authority

RTA IBRAHIMPATNAM

Non Transport

: Motor cycle with gear,Light Motor Vehicle Non Transport,Autorickshaw Non Transport

Date of Validity

: 15/04/2027

Transport

: Motor Cab,Autorickshaw Transport

Date of Validity

: 20/01/2018

Badge No

: 0

Reference No.

: DLETS10846615

Original LA.

: AP029

Date of First Issue

: 16/04/2007

Date of Birth

: 17/06/1979

Blood Group

:

Reply

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