

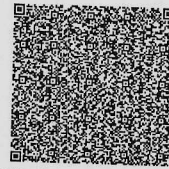


# Weikfield Foods Pvt. Ltd.

RV engineering college Kengeri Hob,C/o Sahana distributors No 71/1, Vollagerehalli  
Mysore road Near  
Bangalore,560059,Karnataka,India

## Tax Invoice

|                       |                     |                  |                             |
|-----------------------|---------------------|------------------|-----------------------------|
| GSTIN No.             | : 29AAACW4202F1ZM   | Customer PO/Date | : MBLPO447860               |
| PAN No.               | : AAACW4202F        | Contact Person   | : Ms Manjula                |
| Invoice No.           | : GTKA/26132112     | Email Id         | : bangalorecf@weikfield.com |
| Invoice Date          | : 29-Sep-2026       | Contact Number   | : 080-41326418,9663877668   |
| Date & Time Of Supply | : 29-Sep-2026 12:53 | FSSAI No.        | : 11225302000628            |
| Place Of Supply       | : Karnataka         | CIN No.          | : U15549MH1998 PTC114249    |



IRN No. : 6c883dcb26fd57af030c9b29ebfa25a34d0461d2df5c4d631a49aaba01a53c7c

### Details of Receiver (Billed To)

SWIGGY NETWORKS LIMITED (CM00206)  
SULIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural,  
2/3, 3/1, 3/2, 21/1, 21/3, EKRAJURA VILLAGE,  
Bangalore 560067  
Karnataka India  
State : Karnataka State Code : 29  
GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R  
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED  
Ph /Email : 9821138669/

### Details of Consignee (Shipped To)

SWIGGY NETWORKS LIMITED (CM00206)  
SULIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural,  
2/3, 3/1, 3/2, 21/1, 21/3, EKRAJURA VILLAGE,  
Bangalore 560067  
Karnataka India  
State : Karnataka State Code : 29  
GSTIN No. : 29AAVCS1691R1Z1 PAN No. :

### Transport Details

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

| Sr. No. | Product No. & Description<br>Batch No                                                                                                           | HSN Code   | Quantity (UOM)             | Rate/MRP (Unit/Case) (INR) | Discount Name | Discount(%) /Rate | Taxable Value | CGST (Amount/Rate (%)) | SGST (Amount/Rate (%)) |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|
| 1       | FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 6N475 BatchDt: 28.05.2026 Qty:1)                                             | 11.08.1200 | 1.00 Case<br>100.00 Pcs    | 2,388.57<br>33/3300        |               |                   | 2,388.57      | 59.71/2.50             | 59.71/2.50             |
| 2       | FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 6L52 BatchDt: 05.07.2026 Qty:10)                                              | 11.08.1200 | 10.00 Case<br>200.00 Pcs   | 1,288.38<br>89/1780        |               |                   | 12,883.80     | 322.10/2.50            | 322.10/2.50            |
| 3       | FG-411305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (Batch No: BatchNo: 6N131 BatchDt: 25.05.2026 Qty:6, BatchNo: 6N133 BatchDt: 25.05.2026 Qty:13) | 28.36.3000 | 19.00 Case<br>1,900.00 Pcs | 2,318.64<br>36/3600        |               |                   | 44,054.16     | 3,964.87/9.00          | 3,964.87/9.00          |
| 4       | FG-411749- WEIKFIELD-CUSTARD POWDER-MANGO-PKT-40X75G M (Batch No: BatchNo: 6NI 09B BatchDt: 09.09.2026 Qty:2)                                   | 21.06.9080 | 2.00 Case<br>80.00 Pcs     | 1,037.71<br>49/1960        |               |                   | 2,075.42      | 51.89/2.50             | 51.89/2.50             |
| 5       | FG-421238- CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (Batch No: BatchNo: 6L5770 BatchDt: 25.07.2026 Qty:18)                          | 19.02.3010 | 18.00 Case<br>432.00 Pcs   | 3,126.86<br>180/4320       |               |                   | 56,283.48     | 1,407.09/2.50          | 1,407.09/2.50          |
| 6       | FG-421294- CHEF'S BASKET 100% SUJI-RAVA-MACARONI-POUCH-15X850GM (Batch No: BatchNo: 6L67 BatchDt: 18.07.2026 Qty:12)                            | 19.02.3010 | 12.00 Case<br>180.00 Pcs   | 1,302.86<br>120/1800       |               |                   | 15,634.32     | 390.86/2.50            | 390.86/2.50            |

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. :

Page 2 of 2

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTKA/26,132,112

| Sr. No. | Product No. & Description<br>Batch No | HSN Code | Quantity (UOM) | Rate/MRP (Unit/Case) (INR) | Discount Name | Discount(%) /Rate | Taxable Value | CGST (Amount/Rate (%)) | SGST (Amount/Rate (%)) |
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|

SKU Bar Code

8901868008972

585934

Qty

180

80

Reason

Item Not in PO

= 11 =

|                                                                                                |                                   |
|------------------------------------------------------------------------------------------------|-----------------------------------|
| SWIGGY NETWORKS LIMITED                                                                        |                                   |
| BLR IM-2                                                                                       |                                   |
| INWARD SUBJECT TO VERIFICATION                                                                 |                                   |
| Acknowledgment only, no Proof of Delivery Refer to GRN and DN copy for receipt and Discrepancy |                                   |
| Inword No. 15                                                                                  | No. of Box 48 box                 |
| Date 02/10/26                                                                                  | Vehicle No & In Time: 10:15       |
| Gate Pass No.                                                                                  | Invoice/Challan/DC No. KPA11C4560 |
| Name & Sign of Receiving Staff                                                                 | Mamun                             |
| Name & Sign of Security                                                                        | Mamun                             |

|                                                                                    |       |                |          |         |           |          |                  |             |            |
|------------------------------------------------------------------------------------|-------|----------------|----------|---------|-----------|----------|------------------|-------------|------------|
| Total                                                                              |       |                | 62.00    |         |           |          | 1,33,319.75      | 6,196.52    | 6,196.52   |
| Amount In Words : One Lakhs Forty-Five Thousand Seven Hundred Thirteen Rupees Only |       |                |          |         |           |          |                  |             |            |
| Sub Total                                                                          |       |                |          |         |           |          | :                | 1,33,319.75 |            |
| CGST (+)                                                                           |       |                |          |         |           |          | :                | 6,196.52    |            |
| SGST (+)                                                                           |       |                |          |         |           |          | :                | 6,196.52    |            |
| Net CGST                                                                           | :     | 6,196.52       | Net SGST | :       | 6,196.52  |          | Rounding         | :           | 0.21       |
| Gross Wt                                                                           | :     | 783.80 KG      | Net Wt   | :       | 675.00 KG |          | Invoice Total    | :           | 145,713.00 |
| HSN Summary :-                                                                     |       |                |          |         |           |          |                  |             |            |
| HSN Code                                                                           | Qty   | Taxable Amount | CGST     |         | SGST      |          | Total Tax Amount |             |            |
|                                                                                    |       |                | Rate     | Amount  | Rate      | Amount   |                  |             |            |
| 11.08.1200                                                                         | 11.00 | 15,272.37      | 2.50     | 381.81  | 2.50      | 381.81   | 763.62           |             |            |
| 19.02.3010                                                                         | 30.00 | 71,917.80      | 2.50     | 1797.95 | 2.50      | 1,797.95 | 3,595.90         |             |            |
| 21.06.9080                                                                         | 2.00  | 2,075.42       | 2.50     | 51.89   | 2.50      | 51.89    | 103.78           |             |            |
| 28.36.3000                                                                         | 19.00 | 44,054.16      | 9.00     | 3964.87 | 9.00      | 3,964.87 | 7,929.74         |             |            |
| Total                                                                              | 62.00 | 133,319.75     | 6,196.52 |         | 6,196.52  |          | 12,393.04        |             |            |
| Amount Received In Advance/Transaction ID                                          |       |                |          |         |           |          |                  |             |            |
| Net Amount                                                                         |       |                |          |         |           |          | :                | 1,45,713.00 |            |
| Remark : Based On Sales Orders 26032726                                            |       |                |          |         |           |          |                  |             |            |

## Terms &amp; 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/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

DL No. : KA31 20150041701  
NAME : NIKHIL S  
D.O.B : 08/05/1996  
VALID TILL : 06/03/2035(NT)

DOI : 07/03/2015

FORM - 7  
(See Rule 16(2))

B.G. : O+  
18/03/2021(TR)



VALID THROUGHOUT INDIA  
COV: LMV-TR 19/03/2018  
: LMV 07/03/2015

CDOL: 19.03.2018

S/o : SOME Gowda  
ADDRESS : SIDDAPURA GRAMA SRIRANGAPATTANA TQ  
JAKKANAHALLI POST SIDDAPURA MANDYA  
MANDYA, KA 571807

Sign. Of Holder

Sign. Licencing Authority  
BENGALURU(C)