

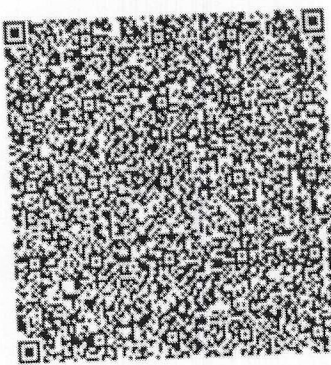
5891
10:02

☐ Original For Buyer ☐ Duplicate For Transporter ☐ Triplicate For Assessee ☐ Extra Copy



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

19653



Tax Invoice

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: CMQPO35657
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26111586	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 30-Sep-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 30-Sep-2026 18:32	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : c0b6747c634ab12819eca50eed06fb3c611824efd794d736ac67ba9591affed4

Details of Receiver (Billed To)

CM00205
SWIGGY NETWORKS LIMITED
143E/A1,A2,143AA/1,5,3,143/2,143A/3, Mangalapally,
Ibrahimpatnam, Rangareddy-501510

HYDERABAD 501510
Telangana India
State :Telangana State Code : 36
GSTIN No. : 36AAVCS1691R2Z5 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

Details of Consignee (Shipped To)

CM00205
SWIGGY NETWORKS LIMITED
143E/A1,A2,143AA/1,5,3,143/2,143A/3, Mangalapally, Ibrahimpatnam,
Rangareddy-501510

HYDERABAD 501510
Telangana India
State :Telangana State Code : 36
GSTIN No. : 36AAVCS1691R2Z5 PAN No. : AAVCS1691R
FSSAI No. : 13622034000083 FSSAI Exp Date : 10-Feb-2024

Transport Details

E-Way Bill No. :

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

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-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6LI 08A BatchDt: 08.09.2026 Qty:11)	11.08.1200	11.00 Case 1,100.00 Pcs	2,388.57 33/3300	0.00	26,274.27	656.86/2.50	656.86/2.50
2	FG-411331-WEIKFIELD-COCA PDR-PIAR-40X150gm (BatchNo: 6N201 BatchDt: 18.06.2026 Qty:1, BatchNo: 6N298 BatchDt: 11.08.2026 Qty:2)	18.05.0000	3.00 Case 120.00 Pcs	8,077.71 279/11160	0.00	24,233.13	605.83/2.50	605.83/2.50
3	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N30 BatchDt: 07.07.2026 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
4	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N18 BatchDt: 04.06.2026 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
5	FG-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2026-06 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
6	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

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

Qty - 1450

Delivery Terms	: Goods Once Dispatched will not be taken back	LR Date	:	E-Way Bill No.	:
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Customer Name : SWIGGY NETWORKS LIMITED Page 2 of 2

Invoice No. : GTTG/26111586

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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SWIGGY NETWORKS LIMITED	
HYD IM5	
MATERIAL INWARD	
Inward No. 5891	No. of Box 18
Date 21/10/2026	Val. in Time 10:02
Gate Pass No.	Invoice/Challan/DO No.
Vehicle No. TS 07 YK 4472	
Name & Sign of Receiving	chandane
Name & Sign of Security	

Total			20.00		57,324.52	1,433.12	1,433.12
Amount In Words : Sixty Thousand One Hundred Ninety-One Rupees Only							
				Sub Total	:	57,324.52	
				CGST (+)	:	1,433.12	
				SGST (+)	:	1,433.12	
				Rounding	:	0.24	
				Invoice Total	:	60,191.00	
(A) Outstanding for the current invoice 26,111,586 dtd 30-Sep-2026 : RS 60,191.00 (B) Outstanding amount due till 30-Sep-2026 : RS 146,186.40 DR (A+B) Total Outstanding due towards WFPL : RS 206,377.40 DR							
HSN Summary :-							
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	11.00	26,274.27	2.50	656.86	2.50	656.86	1,313.72
18.05.0000	3.00	24,233.13	2.50	605.83	2.50	605.83	
21.06.9080	6.00	6,817.12	2.50	170.43	2.50	170.43	
Total	20.00	57,324.52		1,433.12		1,433.12	340.86
Amount Received In Advance/Transaction ID						2,866.24	
Remark : Based On Sales Orders 26012175.				Net Amount		:	60,191.00

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

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210

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

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