

☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**Weikfield****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	: MBLPO449758
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/26132108	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 29-Sep-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 29-Sep-2026 12:35	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 2175f06bbdded1f6528ebf7efda796d64d8be73b0e294656ee193fd73036a9dd

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

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 Name	Discount(%) /Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411749- WEIKFIELD-CUSTARD POWDER-MANGO-PKT-40X75G M (Batch No: BatchNo: 6NI 09A BatchDt: 09.09.2026 Qty:32, BatchNo: 6NI 09B BatchDt: 09.09 2026 Qty:15)	21.06.9080	47.00 Case 1,880.00 Pcs	1,037.71 49/1960			48,772.37	1,219.31/2.50	1,219.31/2.50
2	FG-411750- WEIKFIELD-CUSTARD POWDER-STRAWBERRY-PKT-40 X75GM (Batch No: BatchNo: 6N22 BatchDt: 06.07.2026 Qty:21, BatchNo: 6NI 11A BatchDt: 11.09.2026 Qty:14)	21.06.9080	35.00 Case 1,400.00 Pcs	1,037.71 49/1960			36,319.85	908.00/2.50	908.00/2.50
3	FG-411748- WEIKFIELD-CUSTARD POWDER-KESAR PISTA-PKT-40X75GM (Batch No: BatchNo: 6N17 BatchDt: 18.07.2026 Qty:19)	21.06.9080	19.00 Case 760.00 Pcs	1,037.71 49/1960			19,716.49	492.91/2.50	492.91/2.50

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

Customer Name : SWIGGY NETWORKS LIMITED

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount(%) /Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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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 101

Date 08/10/26

Vehicle No & In Time 12:05

Gate Pass No.

Invoice/Challan/DC No. KA 11C 4560

Name & Sign of Receiving Staff Manu

Name & Sign of Security Naveen

Total		101.00			1,04,808.71	2,620.22	2,620.22
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Amount In Words : One Lakhs Ten Thousand Forty-Nine Rupees Only

Sub Total : 1,04,808.71

CGST (+) : 2,620.22

SGST (+) : 2,620.22

Rounding : -0.15

Invoice Total : 110,049.00

Net CGST : 2,620.22

Gross Wt : 454.50 KG

Net SGST : 2,620.22

Net Wt : 303.00 KG

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	101.00	104,808.71	2.50	2620.22	2.50	2,620.22	5,240.44
Total	101.00	104,808.71		2,620.22		2,620.22	5,240.44

Net Amount : 1,10,049.00

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 26032727.

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.

Authorised Signatory

DL No.	: KA31 20150041701	DOI :	07/03/2015	FORM - 7
NAME	: NIKHIL S			[See Rule 16(2)]
D.O.B	: 08/05/1996	B.G. :	O+	
VALID TILL	: 06/03/2035(NT)		18/03/2021(TR)	



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

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

Sign. Of Holder

Sign. Licensing Authority
BENGALURU(C)

CDO: 19.03.2018