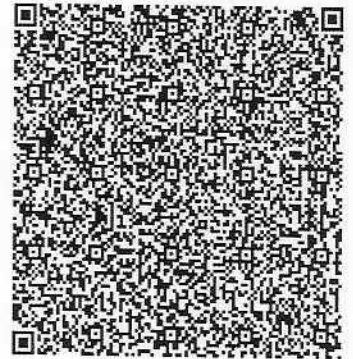


21122

☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**

Patta No. 305 (New) 55 (Old), Dag No. 1559 (New) 344 (Old), Nahata
Complex,,Niz Sindurighopa, Chowkigate, Changsari, Niz Sindurighopa,
Changsari,
Kamrup,781101,Assam,India

**Tax Invoice**

GSTIN No.	: 18AAACW4202F1ZP	Customer PO/Date	: GWAP048541
PAN No.	: AAACW4202F	Contact Person	: S.Dutta
Invoice No.	: GTAS/26220938	Email Id	: guwahaticf@weikfield.com
Invoice Date	: 30-Sep-2026	Contact Number	: 7002731670
Date & Time Of Supply	: 30-Sep-2026 17:18	FSSAI No.	: 10319001000547
Place Of Supply	: Assam	CIN No.	: U15549MH1998 PTC114249

IRN No. : 06dfff7f7e444ab588df62310705e76e1909d455343abde69b53ddc691c093f0

Details of Receiver (Billed To)

CM00272

SWIGGY NETWORKS LIMITED

Dag No.590 Patta No.1649 RV HUDUMPUR,MOUZA KOCHPARA,
GHYANI,Nahira, Kamrup Dhulagarh

GUWAHATI 781122

Assam India

State : Assam

State Code : 18

GSTIN No. : 18AAVCS1691R1Z4

PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PVT. LTD

Details of Consignee (Shipped To)

CM00272

SWIGGY NETWORKS LIMITED

Dag No.590 Patta No.1649 RV HUDUMPUR,MOUZA KOCHPARA,
GHYANI,Nahira, Kamrup Dhulagarh

GUWAHATI 781122

Assam India

State : Assam

State Code : 18

GSTIN No. : 18AAVCS1691R1Z4

PAN No. : AAVCS1691R

FSSAI No. :

FSSAI Exp Date :

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-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N32 BatchDt: 08.07.2026 Qty:1, BatchNo: 6NI 10A BatchDt: 10.09.2026 Qty:4)	21.06.9080	5.00 Case 200.00 Pcs	1,037.71 49/1960	0.00	5,188.55	129.71/2.50	129.71/2.50
2	FG-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40 X75GM (BatchNo: 6NI 12A BatchDt: 11.09.2026 Qty:10)	21.06.9080	10.00 Case 400.00 Pcs	1,037.71 55/2200	0.00	10,377.10	259.43/2.50	259.43/2.50
3	FG-411748-WEIKFIELD-CUSTAR D POWDER-KESAR PISTA-PKT-40X75GM (BatchNo: 6N9 BatchDt: 13.04.2026 Qty:4)	21.06.9080	4.00 Case 160.00 Pcs	1,418.67 49/1960	0.00	5,674.68	141.87/2.50	141.87/2.50

SL-3 D.N (Unit cost invoice)

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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SCOOTSY LOGISTICS PRIVATE LIMITED
 GUWAHATI- IM 1
 INWARD SUBJECT TO VERIFICATION
 Acknowledgement only, not proof of delivery refer to GRN and DN Copy for receipt and discrepancies
 Inward No. 52550 No of Box 764Kgs
 Date 03-10-26 Vehicle In Time
 Gate Pass No. Invoice / Challan / DC No.
 Vehicle No. AS 25 EC 7378
 Name & Sign of Receiving Staff Abinash
 Name & Sign of Security

Total Invoice qty - 764Kgs
 Total Recd qty - 764Kgs
 Total G.R.A qty - 600Kgs
 Total B.N qty - 164Kgs

Total		19.00		21,240.33	531.01	531.01
Amount In Words : Twenty-Two Thousand Three Hundred Two Rupees Only						
				Sub Total	:	21,240.33
				CGST (+)	:	531.01
				SGST (+)	:	531.01
				Rounding	:	-0.35
				Invoice Total	:	22,302.00

(A) Outstanding for the current invoice 26,220,938 dtd 30-Sep-2026 : RS 22,302.00
 (B) Outstanding amount due till 30-Sep-2026 : RS 515,161.39 DR
 (A+B) Total Outstanding due towards WFPL : RS 537,463.39 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	19.00	21,240.33	2.50	531.01	2.50	531.01	1,062.02
Total	19.00	21,240.33		531.01		531.01	1,062.02

Amount Received in Advance/Transaction ID
 Net Amount : 22,302.00

Remark : Based On Sales Orders 26121181.

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.
 P.K
 Authorised Signatory