



90957

☐ Original For Buyer

☐ Duplicate For Transporter

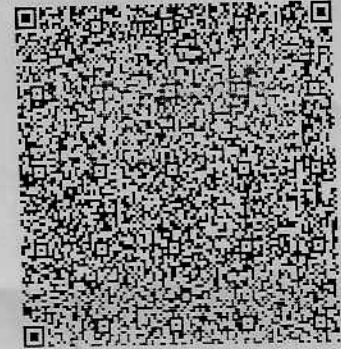
☐ Triplicate For Assessee

☐ Extra Copy

**WeikFIELD**

**Weikfield Foods Pvt. Ltd.**

E-121 Transport Nagar, C/o Surrey India  
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India



**Tax Invoice**

|                       |                     |                  |                           |
|-----------------------|---------------------|------------------|---------------------------|
| GSTIN No.             | : 09AAACW4202F1ZO   | Customer PO/Date | : LKOPQ194685             |
| PAN No.               | : AAACW4202F        | Contact Person   | : Ajeetkumar Gupta        |
| Invoice No.           | : GTUP/26161230     | Email Id         | : lucknowcf@weikfield.com |
| Invoice Date          | : 29-Sep-2026       | Contact Number   | : 9005082454              |
| Date & Time Of Supply | : 29-Sep-2026 16:59 | FSSAI No.        | : 12721066001850          |
| Place Of Supply       | : Uttar Pradesh     | CIN No.          | : U15549MH1998 PTC114249  |

IRN No. : 1ac603a420b300387ae0f874f78e42aff6548f8e57e631be2adaf5654f06095d

**Details of Receiver (Billed To)**

CM00207  
SWIGGY NETWORKS LIMITED  
VILLAGE-NATKUR, BIJNOR ROAD, SAROJINI NAGAR, Lucknow  
KH. NO. 543, 544, 537, 540, 541,  
Lucknow 226008  
Uttar Pradesh India  
State : Uttar Pradesh State Code : 9  
GSTIN No. : 09AAVCS1691RZZZ PAN No. : AAVCS1691R  
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

**Details of Consignee (Shipped To)**

CM00207  
SWIGGY NETWORKS LIMITED  
VILLAGE-NATKUR, BIJNOR ROAD, SAROJINI NAGAR, Lucknow  
KH. NO. 543, 544, 537, 540, 541,  
Lucknow 226008  
Uttar Pradesh India  
State : Uttar Pradesh State Code : 9  
GSTIN No. : 09AAVCS1691RZZZ PAN No. : AAVCS1691R  
FSSAI No. : 12722066000629 FSSAI Exp Date : 1-May-2024

**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(%) / Rate | Taxable Value | CGST (Amount/Rate (%)) | SGST (Amount/Rate (%)) |
|---------|------------------------------------------------------------------------------------------------------------|------------|----------------------------|----------------------------|--------------------|---------------|------------------------|------------------------|
| ✓ 1     | FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 6NI 08A BatchDt: 08.09.2026 Qty:12)               | 11.08.1200 | 12.00 Case<br>1,200.00 Pcs | 2,388.57 33/3300           | 0.00               | 28,662.84     | 716.57/2.50            | 716.57/2.50            |
| ✓ 2     | FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 6NI 08C BatchDt: 08.09.2026 Qty:1)               | 28.36.3000 | 1.00 Case<br>100.00 Pcs    | 2,318.64 36/3600           | 0.00               | 2,318.64      | 208.68/9.00            | 208.68/9.00            |
| ✓ 3     | FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM ( BatchNo: 6N21 BatchDt: 17.07.2026 Qty:2)      | 21.06.9099 | 2.00 Case<br>80.00 Pcs     | 1,737.14 60/2400           | 0.00               | 3,474.28      | 86.86/2.50             | 86.86/2.50             |
| 4       | FG-421294-CHEF'S BASKET 100% SUJI RAVA-MACARONI-POUCH-15X850GM ( BatchNo: 6S36 BatchDt: 20.08.2026 Qty:12) | 19.02.3010 | 12.00 Case<br>180.00 Pcs   | 1,302.86 120/1800          | 0.00               | 15,634.32     | 390.86/2.50            | 390.86/2.50            |

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Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Page 2 of 2

Invoice No. : GTUP/26161230

Customer Name : SWIGGY NETWORKS LIMITED

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

**SWIGGY NETWORKS LIMITED**  
Lko. IM1  
Material Outward

Outward No. 184780 No. of Box 1380  
Date 31/10/26 Vehicle Out Time: \_\_\_\_\_  
Gate Pass No. \_\_\_\_\_ Invoice/Challan/DC No. \_\_\_\_\_  
Name & Sign of Receiving Staff \_\_\_\_\_  
Name & Sign of Security \_\_\_\_\_

L/20-DH 8635-31  
= 180 Ref

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9532178419

UP-32 VN-5946

|                                                                           |                     |               |          |           |
|---------------------------------------------------------------------------|---------------------|---------------|----------|-----------|
| Total                                                                     | 27.00               | 50,090.08     | 1,402.97 | 1,402.97  |
| Amount In Words : Fifty-Two Thousand Eight Hundred Ninety-Six Rupees Only |                     | Sub Total     |          | 50,090.08 |
| Net CGST : 1,402.97                                                       | Net SGST : 1,402.97 | CGST (+)      |          | 1,402.97  |
| Gross Wt : 339.20 KG                                                      | Net Wt : 290.20 KG  | SGST (+)      |          | 1,402.97  |
|                                                                           |                     | Rounding      |          | -0.02     |
|                                                                           |                     | Invoice Total |          | 52,896.00 |

- (A) Outstanding for the current invoice 26,161,230 dtd 29-Sep-2026 : RS 52,896.00  
(B) Outstanding amount due till 29-Sep-2026 : RS 2,297,628.86 DR  
(A+B) Total Outstanding due towards WFPL : RS 2,350,524.86 DR

HSN Summary :-

| HSN Code   | Qty   | Taxable Amount | CGST |          | SGST |            | Total Tax Amount |
|------------|-------|----------------|------|----------|------|------------|------------------|
|            |       |                | Rate | Amount   | Rate | Amount     |                  |
| 11.08.1200 | 12.00 | 28,662.84      | 2.50 | 716.57   | 2.50 | 716.57     | 1,433.14         |
| 21.06.9099 | 2.00  | 3,474.28       | 2.50 | 86.86    | 2.50 | 86.86      | 173.72           |
| 28.36.3000 | 1.00  | 2,318.64       | 9.00 | 208.68   | 9.00 | 208.68     | 417.36           |
| 19.02.3010 | 12.00 | 15,634.32      | 2.50 | 390.86   | 2.50 | 390.86     | 781.72           |
| Total      | 27.00 | 50,090.08      |      | 1,402.97 |      | 1,402.97   | 2,805.94         |
|            |       |                |      |          |      | Net Amount | 52,896.00        |

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 26061550.

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.

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

Authorised Signatory  
Weikfield Foods Pvt. Ltd.  
C/o Surrey India  
E-121, Transport Nagar  
Kanpur Road, Lucknow-226012