

Aadhaar no. issued: 21/06/2014



भारत सरकार
Government of India



मानिश शर्मा
Manish Sharma
आधार क्र./DOB: 07/11/1998

पुरुष / MALE

आधार प्रमाण का प्रमाण है, यह प्रमाणित या अनिश्चित नहीं है।
यह प्रमाण प्रमाणित (ऑनलाइन) होना चाहिए, या अन्यथा नहीं।
आधार प्रमाण प्रमाण (ऑनलाइन) होना चाहिए, या अन्यथा नहीं।
आधार प्रमाण प्रमाण (ऑनलाइन) होना चाहिए, या अन्यथा नहीं।
Aadhaar is proof of identity, not of citizenship (online authentication, or scanning of QR code / offline KML).

9499 0955 5939
आधार, आधार प्रमाणित

90957

☐ Original For Buyer

☐ Duplicate For Transporter

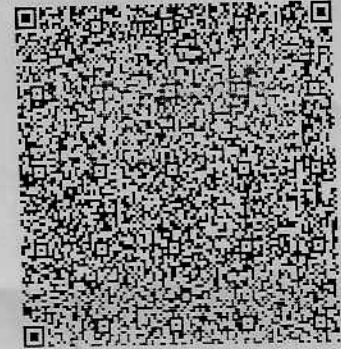
☐ Triplicate For Assessee

☐ 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 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 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 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 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 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 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
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

Swiggy Networks Limited (Formerly known as Scootsy Logistics Private Limited)
KH NO-543.544,537,540 VILL NATKUR
BIJNOR ROAD, SARAJINI NAGAR Lucknow, Uttar Pradesh - 226008, India

GSTIN : 09AAVCS1691R222

Discrepancy/Note

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	LKO-DN863531	DN Date :-	3-10-2026
Vendor Address :-	KH NO-543, 544, 537, 540, 541 BIJNOR ROAD, VILLAGE- NATKUR, SARAJINI NAGAR, Lucknow, Uttar Pradesh India-226008 Contact No.: 9670604439	Inbound No :-	LKO000189780	Inbound Date :-	3-10-2026
		GRN No :-	LKO000186793	GRN date :-	3-10-2026
		Invoice No :-	GTUP/26161230	Invoice Date:-	29-9-2026
		PO No :-	LKOP0194685	PO Date :-	26-9-2026
		GRN Qty -	1380	GRN Amt -	36480.34
		Total DN Qty	180	DN Amt -	16416.00
Vendor GSTIN :-	09AAACW4202F1ZO	Invoice Amt -	52896.00		



Driver Name / Logistics Partner :-		Transporter Type:-		Driver Phone No :-		Driver Vehicle No :-	
Tracking No.:-	SKU Desc	Reason	Remarks	Exp Qty (PO)	DN Qty	Lot MRP	Unit Price
1	106-935622 HSN: 19023010 Chef's Basket Macaroni Pasta, Durum Wheat Semolina/Rich in Protein & Fiber/Non-Sticky Healthy Pasta 850.0 g	Wrong SKU	Wrong-Sku	0	180	120	86.86
Total:				0	180		86.86
Amount :				Sixteen Thousand Four Hundred and Sixteen Only			

SWIGGY NETWORKS LIMITED
Lko. IM1
Material Outward
Warehouse in-charge Signature

WORTH No. No. of Box
 3110196 Vehicle Out Time:
 Code Pass No. Invoice/Challan
 Name & Sign of Receiving Staff:
 Stamp of Security:

Handwritten notes:
 21-11-24
 9532178419
 9532 VN-5946