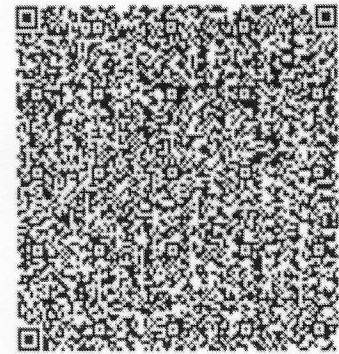


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**Weikfield Foods Pvt. Ltd.**

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

**Tax Invoice**

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: VIAPO96736
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26111548	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 26-Sep-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 26-Sep-2026 13:45	FSSAI No.	: 13621010000744
Place Of Supply	: Andhra Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 4f408081e96c61d91dad49ac8892d29e88efbb242edbdde8cc878ab3c544e496

Details of Receiver (Billed To)

CM00205

SWIGGY NETWORKS LIMITED

Pt No. 8,Srv Nos. 191/92/93/P & 194/P,APIC IP Expansion
Gurrampalem,Pedurthi,Vishakapatnam,531173

VISAKHAPATNAM 531173

Andhra Pradesh India

State : Andhra Pradesh

State Code : 37

GSTIN No. : 37AAVCS1691R1Z4

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

Pt No. 8,Srv Nos. 191/92/93/P & 194/P,APIC IP Expansion
Gurrampalem,Pedurthi,Vishakapatnam,531173

VISAKHAPATNAM 531173

Andhra Pradesh India

State : Andhra Pradesh

State Code : 37

GSTIN No. : 37AAVCS1691R1Z4

PAN No. : AAVCS1691R

FSSAI No. : 13622034000083

FSSAI Exp Date : 10-Feb-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	IGST Amount/Rate(%)
1	FG-411325- WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6NI 01C BatchDt: 01.09.2026 Qty:9)	21.02.3000	9.00 Case 900.00 Pcs	2,895.24 40/4000	0.00	26,057.16	1,302.86/5.00
2	FG-411118- WEIKFIELD-FALOODA MIX-MANGO-POUCH-40X200gm (BatchNo: 6N186 BatchDt: 13.07.2026 Qty:1)	21.06.9099	1.00 Case 40.00 Pcs	1,211.81 90/3600	0.00	1,211.81	60.59/5.00
3	FG-411119- WEIKFIELD-FALOODA MIX-ROSE-POUCH-40X200gm (BatchNo: 6N 08A BatchDt: 08.09.2026 Qty:1)	21.06.9099	1.00 Case 40.00 Pcs	1,211.81 90/3600	0.00	1,211.81	60.59/5.00
4	FG-411749- WEIKFIELD-CUSTARD POWDER-MANGO-PKT-40X75GM (BatchNo: 6N30 BatchDt: 07.07.2026 Qty:5)	21.06.9080	5.00 Case 200.00 Pcs	1,037.71 49/1960	0.00	5,188.55	259.43/5.00

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

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTTG/26111548

Page 2 of 2

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount(%) /Rate	Taxable Value	IGST Amount/Rate(%)
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SCOOTSY LOGISTICS PRIVATE LIMITED

MATERIAL INWARD

Inward No.....No of Box.....
Date.....Vehicle Out Time.....
Gate Pass No.....Invoice/Challan/DC No.....
Vehicle No.....
Name & Sign of Receiving Staff.....
Name & Sign of Security.....

VIZ IM1

INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. 28119 No. of Box 16
Date 3/10/26 Vehicle No & In Time AP 39 VCU 035
Gate Pass No. Invoice / Challan/DC No. GTTG/26111548
Name & Sign of Receiving Staff. J. Jayathi
Name & Sign of Security.

L. P. DATU
81253989936

Total			16.00		33,669.33	1,683.47
Amount In Words : Thirty-Five Thousand Three Hundred Fifty-Three Rupees Only				Sub Total	:	33,669.33
Net IGST : 1,683.47				IGST (+)	:	1,683.47
Gross Wt : 149.50 KG				Rounding	:	0.20
Net Wt : 121.00 KG				Invoice Total	:	35,353.00
(A) Outstanding for the current invoice 26,111,548 dtd 26-Sep-2026 : RS 35,353.00						
(B) Outstanding amount due till 26-Sep-2026 : RS 196,808.40 DR						
(A+B) Total Outstanding due towards WFPL : RS 232,161.40 DR						
HSN Summary :-						
HSN Code	Qty	Taxable Amount	IGST		Total Tax Amount	
			Rate	Amount		
21.02.3000	9.00	26,057.16	5.00	1302.86	1302.86	
21.06.9099	2.00	2,423.62	5.00	121.18	121.18	
21.06.9080	5.00	5,188.55	5.00	259.43	259.43	
Total	16.00	33,669.33		1,683.47	1,683.47	
Amount Received In Advance/Transaction ID						
Remark : Based On Sales Orders 26012088.				Net Amount	:	35,353.00

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,
Jayathnagar Mandal, Dist
Hyderabad-501505. T.S

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

భారత ప్రభుత్వం
Government of India

లవేటి పిడిరాజు
Laveti Pydiraju
పుట్టిన తేదీ / DOB : 22/02/1987
పురుషుడు / Male

Download Date: 21/09/2020

Issue Date: 21/09/2020

7041 4631 8352

నా అధారం, నా గుర్తింపు

L.P. QAJ4

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