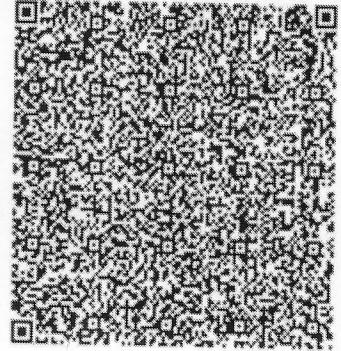


28117

☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**WeikFIELD****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



IGR 50619

Tax Invoice

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: VIAPO98088
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26111549	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 26-Sep-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 26-Sep-2026 13:49	FSSAI No.	: 13621010000744
Place Of Supply	: Andhra Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 0aa8b558bbfc0760f7ab4945f790caec6781fdded0cc514786f94c13ab6deac05

Details of Receiver (Billed To)**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. : 37AAVCS1691R124

PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

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. : 37AAVCS1691R124

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-411305- WEIKFIELD-BAKING SODA-PJAB-100X100gm (BatchNo: 6NI 08C BatchDt: 08.09.2026 Qty:14)	28.36.3000	14.00 Case 1,400.00 Pcs	2,318.64 36/3600	0.00	32,460.96	5,842.97/18.00
2	FG-411119- WEIKFIELD-FALOODA MIX-ROSE-POUCH-40X200gm (BatchNo: 6NI 08A BatchDt: 08.09.2026 Qty:2)	21.06.9099	2.00 Case 80.00 Pcs	1,211.81 90/3600	0.00	2,423.62	121.18/5.00
3	FG-411117- WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml { BatchNo: WP2026-04 BatchDt: 06.08.2026 Qty:1}	21.06.9080	1.00 Case 30.00 Pcs	1,628.57 75/2250	0.00	1,628.57	81.43/5.00

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/26111549

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. 28917 No. of Box 17
Date 31/07/2020 Vehicle No & In Time AP39UC4035
Gate Pass No. Invoice / Challan/DC No GTTG/26111549
Name & Sign of Receiving Staff J. Rathi
Name & Sign of Security

L. P. QAJU
81253989936

Total		17.00		36,513.15	6,045.58
Amount In Words :	Forty-Two Thousand Five Hundred Fifty-Nine Rupees Only				
Net IGST	: 6,045.58	Sub Total	:	36,513.15	
Gross Wt	: 194.00 KG	IGST (+)	:	6,045.58	
Net Wt	: 162.00 KG	Rounding	:	0.27	
		Invoice Total	:	42,559.00	

- (A) Outstanding for the current invoice 26,111,549 dtd 26-Sep-2026 : RS 42,559.00
(B) Outstanding amount due till 26-Sep-2026 : RS 189,602.40 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	
28.36.3000	14.00	32,460.96	18.00	5842.97	5842.97
21.06.9099	2.00	2,423.62	5.00	121.18	121.18
21.06.9080	1.00	1,628.57	5.00	81.43	81.43
Total	17.00	36,513.15		6,045.58	6,045.58

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 26012089. Net Amount : 42,559.00

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

Branch : HDFC A/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.

Weikfield Foods Pvt. Ltd.
5-63/f, Survey No. 603 Part.
Pedda Amberpet Village,
Nayathnagar Mandal, Dist
Hyderabad-501505. T.S

Authorised Signatory

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 జనాభా, నా గుర్తింపు

L. P. QAJU

8125389136

AP39VC4035