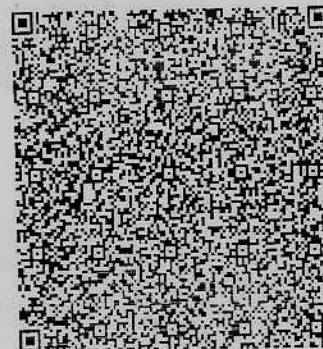


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**E-121 Transport Nagar, C/o Surrey India
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India**Tax Invoice**

GSTIN No. : 09AAACW4202F120 Customer PO/Date : LKOPO194418
 PAN No. : AAACW4202F Contact Person : Ajeetkumar Gupta
 Invoice No. : GTUP/26161231 Email Id : lucknowcf@weikfield.com
 Invoice Date : 29-Sep-2026 Contact Number : 9005082454
 Date & Time Of Supply : 29-Sep-2026 18:37 FSSAI No. : 12721066001850
 Place Of Supply : Uttar Pradesh CIN No. : U15549MH1998 PTC114249



IRN No. : ec4465c5bc7d7691f55494690e4a067b3c35a1477aa1bc09c7a207382929e1b0

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. : 09AAVCS1691R222 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. : 09AAVCS1691R222

PAN No. : AAVCS1691R

FSSAI No. : 12722066000629

FSSAI Exp Date : 1-May-2024

Transport DetailsDelivery 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-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6N175 BatchDt: 14.07.2026 Qty:12, BatchNo: 6N176 BatchDt: 16.07.2026 Qty:18, BatchNo: 6N178 BatchDt: 17.07.2026 Qty:2)	21.06.9099	32.00 Case 1,280.00 Pcs	1,211.81 90/3600	0.00	38,777.92	969.45/2.50	969.45/2.50
2	FG-411748-WEIKFIELD-CUSTAR D POWDER-KESAR PISTA-PKT-40X75GM (BatchNo: 6N14 BatchDt: 10.06.2026 Qty:13)	21.06.9080	13.00 Case 520.00 Pcs	1,037.71 49/1960	0.00	13,490.23	337.26/2.50	337.26/2.50
3	FG-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40 X75GM (BatchNo: 6N17 BatchDt: 08.06.2026 Qty:2, BatchNo: 6N21 BatchDt: 06.07.2026 Qty:20)	21.06.9080	22.00 Case 880.00 Pcs	1,037.71 49/1960	0.00	22,829.62	570.74/2.50	570.74/2.50
4	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N29 BatchDt: 07.07.2026 Qty:12, BatchNo: 6N31 BatchDt: 08.07.2026 Qty:6)	21.06.9080	18.00 Case 720.00 Pcs	1,037.71 49/1960	0.00	18,678.78	466.97/2.50	466.97/2.50
5	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N152 BatchDt: 09.07.2026 Qty:8)	21.06.9099	8.00 Case 320.00 Pcs	1,211.81 90/3600	0.00	9,694.48	242.36/2.50	242.36/2.50

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

Page 2 of 2

Invoice No. : GTUP/26161231

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

Lko. IM1

Material Outward

Outword No. 189785 No. of Box 3720

Date 31/10/20 Vehicle Out Time:

Gate Pass No.: Invoice/Challan/DC No.:

Name & Sign of Receiving Staff:

Signature of Security:

Total	93.00	1,03,471.03	2,586.78	2,586.78
Amount In Words : One Lakhs Eight Thousand Six Hundred Forty-Five Rupees Only				
Sub Total				1,03,471.03
CGST (+)				2,586.78
SGST (+)				2,586.78
Rounding				0.41
Invoice Total				108,645.00
Net CGST : 2,586.78	Net SGST : 2,586.78			
Gross Wt : 618.50 KG	Net Wt : 479.00 KG			
(A) Outstanding for the current invoice 26,161,231 dtd 29-Sep-2026 : RS 108,645.00				
(B) Outstanding amount due till 29-Sep-2026 : RS 2,350,524.86 DR				
(A+B) Total Outstanding due towards WFPL : RS 2,459,169.86 DR				
HSN Summary :-				
HSN Code	Qty	Taxable Amount	CGST	SGST
21.06.9099	40.00	48,472.40	2.50	1,211.81
21.06.9080	53.00	54,998.63	2.50	1,374.97
Total	93.00	103,471.03	2,586.78	2,586.78
Amount Received In Advance/Transaction ID				
Remark : Based On Sales Orders 26061551.				
Net Amount				
				1,08,645.00

Terms & Conditions

Declaration : As per the Food 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

Weikfield Foods P. Ltd.
C/o Surrey India
E-121, Transport Nagar
Kanpur Road, Lucknow, 226013