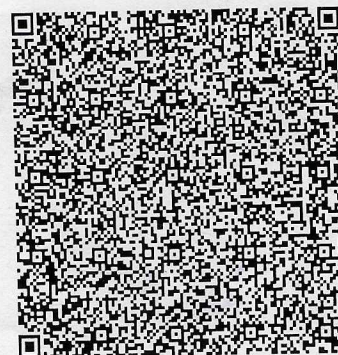


☐ Original For Buyer
 ☐ Duplicate For Transporter
 ☐ Triplicate For Assessee
 ☐ Extra Copy
WeikFIELD**Weikfield Foods Pvt. Ltd.**

C/o. Kapoor Freight Carrier P Ltd, F-549, VKI AREA ROAD NO 6, VKI
AREA Vishwakarma Industrial Area
JAIPUR, 302013, Rajasthan, India

**Tax Invoice**

GSTIN No.	: 08AACW4202F1ZQ	Customer PO/Date	: JPAP076591
PAN No.	: AACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTR/26171159	Email Id	: jaipurcf@weikfield.com
Invoice Date	: 29-Sep-2026	Contact Number	: 9024622965
Date & Time Of Supply	: 29-Sep-2026 16:24	FSSAI No.	: 12225026000851
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249

IRN No. : 3588fb9ac4849c626e0f19851c9c04cade2f67862cc75dc3ab8cfc46964b822c

Details of Receiver (Billed To)**Details of Consignee (Shipped To)**

CM00275

SWIGGY NETWORKS LIMITED

Ground Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City,
Village Newata,
Sanganer, Jaipur
JAIPUR 302037
Rajasthan India

State : Rajasthan

State Code: 8

GSTIN No. : 08AAVCS1691R1Z5

PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

CM00275

SWIGGY NETWORKS LIMITED

Ground Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City,
Village Newata,
Sanganer, Jaipur
JAIPUR 302037
Rajasthan India

State : Rajasthan

State Code : 8

GSTIN No. : 08AAVCS1691R1Z5

PAN No. : AAVCS1691R

FSSAI No. :

FSSAI Exp Date :

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-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200gm (BatchNo: 6N184 BatchDt: 11.07.2026 Qty:30)	21.06.9099	30.00 Case 1,200.00 Pcs	1,211.81 90/3600	0.00	36,354.30	908.86/2.50	908.86/2.50
2	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6N173 BatchDt: 14.07.2026 Qty:20, BatchNo: 6N174 BatchDt: 14.07.2026 Qty:5)	21.06.9099	25.00 Case 1,000.00 Pcs	1,211.81 90/3600	0.00	30,295.25	757.38/2.50	757.38/2.50
3	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75GM (BatchNo: 6N28 BatchDt: 18.06.2026 Qty:15)	21.06.9080	15.00 Case 600.00 Pcs	1,037.71 49/1960	0.00	15,565.65	389.14/2.50	389.14/2.50
4	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 6N153 BatchDt: 09.07.2026 Qty:26)	21.06.9099	26.00 Case 1,040.00 Pcs	1,211.81 90/3600	0.00	31,507.06	787.68/2.50	787.68/2.50
5	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N169 BatchDt: 09.07.2026 Qty:6, BatchNo: 6N170 BatchDt: 10.07.2026 Qty:1, BatchNo: 6N171 BatchDt: 10.07.2026 Qty:13, BatchNo: 6N1 15A BatchDt: 15.09.2026 Qty:12)	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

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

Very 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. :GTR/J/26171159

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 (%))
6	FG-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40 X75GM (BatchNo: 6N17 BatchDt: 07.06.2026 Qty:5, BatchNo: 6N18 BatchDt: 09.06.2026 Qty:7)	21.06.9080	12.00 Case 480.00 Pcs	1,037.71 49/1960	0.00	12,452.52	311.31/2.50	311.31/2.50
7	FG-411748-WEIKFIELD-CUSTAR D POWDER-KESAR PISTA-PKT-40X75GM (BatchNo: 6N14 BatchDt: 10.06.2026 Qty:5)	21.06.9080	5.00 Case 200.00 Pcs	1,037.71 49/1960	0.00	5,188.55	129.71/2.50	129.71/2.50
Total			145.00			1,70,141.25	4,253.53	4,253.53

Amount In Words : One Lakhs Seventy-Eight Thousand Six Hundred Forty-Eight Rupees Only.

Sub Total

1,70,141.25

Net CGST : 4,253.53
Gross Wt : 1,217.50 KG

Net SGST : 4,253.53
Net Wt : 1,000.00 KG

CGST (+) : 4,253.53
SGST (+) : 4,253.53
Rounding : -0.31
Invoice Total : 178,648.00

(A) Outstanding for the current invoice 26,171,159 dtd 29-Sep-2026 : RS 178,648.00
(B) Outstanding amount due till 29-Sep-2026 : RS 605,950.60 DR
(A+B) Total Outstanding due towards WFPL : RS 784,598.60 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	113.00	136,934.53	2.50	3423.37	2.50	3,423.37	6,846.74
21.06.9080	32.00	33,206.72	2.50	830.16	2.50	830.16	1,660.32
Total	145.00	170,141.25		4,253.53		4,253.53	8,507.06

Amount Received In Advance/Transaction ID

Net Amount

1,78,648.00

Remark : Based On Sales Orders 26071365.

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.
C/o Kapoor Freight Carrier Pvt. Ltd.
K.I. Area,
C-553 A, Road No. 1,
Jaipur-302013
Authorised Signatory

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