

☐ Original For Buyer

☐ Duplicate For Transporter

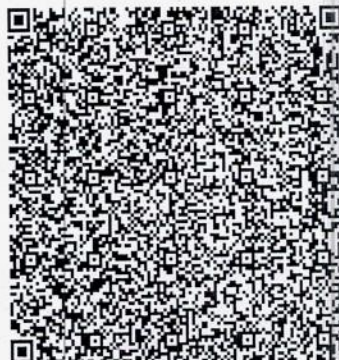
☐ Triplicate For Assessee

☐ Extra Copy



Weikfield Foods Pvt. Ltd.

C/o Radiant Enterprise P Ltd.,Maa Ambe Warehousing P Ltd.,Bhadua,
Hooghly,Kolkata,712250,West Bengal,India



Tax Invoice

GSTIN No.	: 19AAACW4202F1ZN	Customer PO/Date	: KOWPO000155
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/26122183	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 30-Sep-2026	Contact Number	: 8910914143
Date & Time Of Supply	: 30-Sep-2026 18:38	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 106101124b05772d822fb528c76879b552375cfca79c894f7bd68f80756cea9a

Details of Receiver (Billed To)

CM00183
SWIGGY NETWORKS LIMITED
Plot No.B2, NH-06 WBIDC Food Park,Dhulagarh Howrah,Kolkata,

HOWRAH 711302
West Bengal India
State : West Bengal State Code : 19
GSTIN No. : 19AAVCS1691R122 PAN No. : AAVCS1691R
Cont Person : Sudipta Acharia
Ph /Email : 7980232848/sudipta.acharia@swiggy.in

138713

Details of Consignee (Shipped To)

CM00183
SWIGGY NETWORKS LIMITED
Plot No.B2, NH-06 WBIDC Food Park,Dhulagarh Howrah,Kolkata,

HOWRAH 711302
West Bengal India
State : West Bengal State Code : 19
GSTIN No. : 19AAVCS1691R122 PAN No. : AAVCS1691R
FSSAI No. : FSSAI Exp Date :

1728

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 09A BatchDt: 09.09.2026 Qty:7, BatchNo: 6NI 11A BatchDt: 11.09.2026 Qty:5)	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-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L6680 BatchDt: 23.08.2026 Qty:22)	19.02.3010	22.00 Case 528.00 Pcs	3,126.86 180/4320	0.00	68,790.92	1,719.77/2.50	1,719.77/2.50

KOWPO 304492

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. :

Page 2 of 2

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTWB/26122183

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
Kolkata KOL-IM1
Material Inward
Material Receipt Acknowledgment Only Subject to Verification.
Refer to GRN and DN for final receipt confirmation and discrepancies
Inward No. 05/10/2026 No. of Box 59
Date: 05/10/2026 Time: 11:59
Vehicle No. WB11F-4783
Name & Sign of Receiving Staff: S. A.
Name & Sign of Security: S. A.

Total	34.00	97,453.76	2,436.34	2,436.34
Amount In Words : One Lakhs Two Thousand Three Hundred Twenty-Six Rupees Only		Sub Total	:	97,453.76
		CGST (+)	:	2,436.34
		SGST (+)	:	2,436.34
		Rounding	:	-0.44
Net CGST : 2,436.34	Net SGST : 2,436.34	Invoice Total	:	102,326.00
Gross Wt : 443.40 KG	Net Wt : 384.00 KG			
(A) Outstanding for the current invoice 26,122,183 dtd 30-Sep-2026 : RS 102,326.00				
(B) Outstanding amount due till 30-Sep-2026 : RS 3,654,034.58 DR				
(A+B) Total Outstanding due towards WFPL : RS 3,756,360.58 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
19.02.3010	22.00	68,790.92	2.50	1719.77	2.50	1,719.77	3,439.54
Total	34.00	97,453.76		2,436.34		2,436.34	4,872.68

Amount Received In Advance/Transaction ID Net Amount : 1,02,326.00

Remark : Based On Sales Orders 26022551.

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.	Weikfield Foods Pvt. Ltd.	
Bank Name : HDFC	Branch : HDFC A/C No. 12100120000017	Weikfield Foods Pvt. Ltd. CSFA : Rajat Enterprise Pvt. Ltd. Maa Ambe Mahalingam Pvt. Ltd. Bhadrachalam P. S. - Dankuni Hooghly - 712250 Authorised Signatory
Account No. : 12100120000017	RTGS Code : HDFC0001210	
Reverse Charge Applicable : NO		

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