

☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee

Extra Copy

Weikfield**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. : 19AAACW4202F12N Customer PO/Date : KOWPO302368
 PAN No. : AAACW4202F Contact Person : Mr.Sk Jasimuddin
 Invoice No. : GTWB/26122184 Email Id : kolkatacf@weikfield.com
 Invoice Date : 30-Sep-2026 Contact Number : 8910914143
 Date & Time Of Supply : 30-Sep-2026 19:00 FSSAI No. : 12821007000341
 Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249



IRN No. : 238043215f2c534b152fc58d11b92622cd316be76a1376a90336e0e1f259b28

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. : 19AAVCS1691R1Z2

PAN No. : AAVCS1691R

Cont Person : Sudipta Acharya

Ph /Email : 7980232848/sudipta.acharya@swiggy.in

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. : 19AAVCS1691R1Z2

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. :

138714

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-40X200g m (BatchNo: 6N183 BatchDt: 11.07.2026 Qty:15, BatchNo: 6N186 BatchDt: 13.07.2026 Qty:51)	21.06.9099	66.00 Case 2,640.00 Pcs	1,211.81 90/3600	0.00	79,979.46	1,999.49/2.50	1,999.49/2.50
2	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6N177 BatchDt: 17.07.2026 Qty:18, BatchNo: 6N178 BatchDt: 17.07.2026 Qty:21, BatchNo: 6N1 088 BatchDt: 08.09.2026 Qty:20)	21.06.9099	59.00 Case 2,360.00 Pcs	1,211.81 90/3600	0.00	71,496.79	1,787.42/2.50	1,787.42/2.50
3	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N25 BatchDt: 17.06.2026 Qty:14, BatchNo: 6N26 BatchDt: 18.06.2026 Qty:20, BatchNo: 6N27 BatchDt: 18.06.2026 Qty:2, BatchNo: 6N28 BatchDt: 18.06.2026 Qty:5, BatchNo: 6N30 BatchDt: 07.07.2026 Qty:1)	21.06.9080	42.00 Case 1,680.00 Pcs	1,037.71 49/1960	0.00	43,583.82	1,089.60/2.50	1,089.60/2.50
4	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N150 BatchDt: 08.07.2026 Qty:7, BatchNo: 6N1 12A BatchDt: 12.09.2026 Qty:24)	21.06.9099	31.00 Case 1,240.00 Pcs	1,211.81 90/3600	0.00	37,566.11	939.15/2.50	939.15/2.50
5	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N1 14A BatchDt: 14.09.2026 Qty:37)	21.06.9099	37.00 Case 1,480.00 Pcs	1,211.81 90/3600	0.00	44,836.97	1,120.92/2.50	1,120.92/2.50

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

81-6
 1350 ME 8400

81-6
 4000 ME 8400

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/26122184

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-4111117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2026-06 BatchDt: 06.08.2026 Qty:45)	21.06.9080	45.00 Case 1,350.00 Pcs	1,628.57 75/2250	0.00	73,285.65	1,832.14/2.50	1,832.14/2.50
	FG-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40 X75GM (BatchNo: 6N19 BatchDt: 05.07.2026 Qty:7, BatchNo: 6N20 BatchDt: 06.07.2026 Qty:1, BatchNo: 6N1 11A BatchDt: 11.09.2026 Qty:20)	21.06.9080	28.00 Case 1,120.00 Pcs	1,037.71 49/1960	0.00	29,055.88	726.40/2.50	726.40/2.50
	FG-411748-WEIKFIELD-CUSTAR D POWDER-KESAR PISTA-PKT-40X75GM (BatchNo: 6N12 BatchDt: 08.06.2026 Qty:4, BatchNo: 6N13 BatchDt: 09.06.2026 Qty:5, BatchNo: 6N14 BatchDt: 10.06.2026 Qty:10)	21.06.9080	19.00 Case 760.00 Pcs	1,037.71 49/1960	0.00	19,716.49	492.91/2.50	492.91/2.50
Total			327.00			3,99,521.17	9,988.03	9,988.03

Amount In Words : Four Lakhs Nineteen Thousand Four Hundred Ninety-Seven Rupees Only

Sub Total : 3,99,521.17

Net CGST : 9,988.03
Gross Wt : 2,549.00 KG

Net SGST : 9,988.03
Net Wt : 2,081.00 KG

CGST (+) : 9,988.03
SGST (+) : 9,988.03
Rounding : -0.23
Invoice Total : 419,497.00

- (A) Outstanding for the current invoice 26,122,184 dtd 30-Sep-2026 : RS 419,497.00
(B) Outstanding amount due till 30-Sep-2026 : RS 3,756,360.58 DR
(A+B) Total Outstanding due towards WFPL : RS 4,175,857.58 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	193.00	233,879.33	2.50	5846.98	2.50	5,846.98	11,693.96
21.06.9080	134.00	165,641.84	2.50	4141.05	2.50	4,141.05	8,282.10
Total	327.00	399,521.17		9,988.03		9,988.03	19,976.06

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 26022552.

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

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

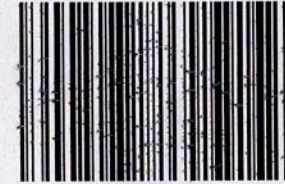
Weikfield Foods Pvt. Ltd.

Weikfield Foods Pvt. Ltd.
CSFA: Radhika Parag Pvt. Ltd.
MBA Arindam
Bhadra P. S.
Hooghly - 712250

Swiggy Networks Limited (Formerly known as Scootsy Logistics Private Limited)
Scootsy Logistics Pvt.Ltd.Ground Floor, Daga Complex,
Village and Post Kanduah, P.S.Sankrail, Near Food Park, Sulati, DhulagarKolkata, West Bengal - 711302, India

GSTIN : 19AAVCS1691R1Z2

Discrepancy Note



Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED
Vendor Address :- 11A/ID
East Topsia Road, Kolkata, Kolkata, West Bengal,
Kolkata, West Bengal
India-700046
Contact No. : 2066322300
Vendor GSTIN :- 19AAACW4202F1ZN

DN No :- KOW-DN866773
Inbound No :- KOW000370241
GRN No :- KOW000363677
Invoice No :- GTWB/26122184
PO No :- KOWPO302368
GRN Qty - 11280
Total DN Qty 1350
DN Date :- 5-10-2026
Inbound Date :- 5-10-2026
GRN date :- 5-10-2026
Invoice Date:- 30-9-2026
PO Date :- 25-9-2026
GRN Amt - 342547.71
DN Amt - 76943.25
Invoice Amt - 419497.00

Driver Name / Logistics Partner :-			Driver Phone No :-			Driver Vehicle No :-													
Tracking No.:-			Transporter Type:-																
Sr. No	SKU Code	SKU Desc	Reason	Remarks	Exp Qty (PO)	DN Qty	Lot MRP	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Total
											Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	106-747105 HSN: 21069080	Weikfield Ready To Custard 200.0 ml	Short		0	1350	67	54.285	73284.75	3658.5	2.5	1832.11	2.5	1832.11	0	0.00	0	0	76943.25
	Total:				0	1350		54.28	73284.75	3658.50		1832.12		1832.12		0.00		0.00	76943.25
Amount :		Seventy Six Thousand Nine Hundred and Forty Three and Twenty Five paisa Only																	

Vendor Signature

Warehouse in-charge Signature

WB19 24783
Pinku Kumar
9508504707

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 No. of Box
Date: 5/10/25 Time:
Vehicle No
Name & Sign of Receiving Staff
Name & Sign of Security

 Indian Union Driving Licence
Issued by **GOVERNMENT OF WEST BENGAL**

BR03 20220008255

Issue Date	Issue Date(NT)	Issue Date(TR)
10-12-2022	23-03-2044	21-05-2029


PINKU KUMAR
Holder's Signature

Name: PINKU KUMAR
Date of Birth : 24-03-2004
Son/Daughter/Wife of: HRIDYA SINGH
Address:
20 COAL BERTH ORIYA PARA LINE NO13/2
KOLKATA (M CORP.), KOLKATA, 700043

Blood Group : A+ Organ Donor : N

Date of First Issue : 10-12-2022

Pinku Kumar
9508504700
WB19F4783