


सत्यमेव जयते

Indian Union Driving Licence
Issued by Uttar Pradesh

UP32 20200024802



Issue Date: 14-06-2023 Validity (NT): 31-12-2039 Validity (TR)*: _____

Holder's Signature: _____

Name: **VISHAL**

Date of Birth: 01-01-2000 Blood Group: _____ Organ Donor: **N**

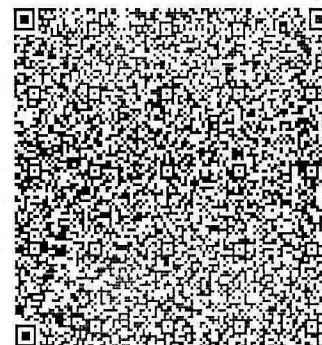
Son/Daughter/Wife of: **CHHOTELAL**

Address:
193/16 KASHIRAM SAHARI GAREEB AVAS YOJNA
HANS KHERAA RAJAJI PURAM Lucknow, UP
226017

27-07-2020

☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**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.	: 09AACW4202F1ZO	Customer PO/Date	: LKOPO194418
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/26161251	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 30-Sep-2026	Contact Number	: 9005082454
Date & Time Of Supply	: 30-Sep-2026 19:02	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : c0e0c828a4f2b5a329c0adea748740b2721a0d3a4d6664fe52005469fe642941

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. : 09AAVCS1691R2Z2

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. : 09AAVCS1691R2Z2

PAN No. : AAVCS1691R

FSSAI No. : 12722066000629

FSSAI Exp Date : 1-May-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	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200g (BatchNo: 6NI 16A BatchDt: 16.09.2026 Qty:31, BatchNo: 6NI 16B BatchDt: 16.09.2026 Qty:6)	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
2	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, BatchNo: 6NI 09A BatchDt: 09.09.2026 Qty:11)	21.06.9099	43.00 Case 1,720.00 Pcs	1,211.81 90/3600	0.00	52,107.83	1,302.70/2.50	1,302.70/2.50
3	FG-411149-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N29 BatchDt: 07.07.2026 Qty:12, BatchNo: 6N31 BatchDt: 08.07.2026 Qty:6, BatchNo: 6NI 10A BatchDt: 10.09.2026 Qty:7)	21.06.9080	25.00 Case 1,000.00 Pcs	1,037.71 49/1960	0.00	25,942.75	648.57/2.50	648.57/2.50
4	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 6N152 BatchDt: 09.07.2026 Qty:8, BatchNo: 6NI 12A BatchDt: 12.09.2026 Qty:38)	21.06.9099	46.00 Case 1,840.00 Pcs	1,211.81 90/3600	0.00	55,743.26	1,393.58/2.50	1,393.58/2.50
5	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6NI 14A BatchDt: 14.09.2026 Qty:47)	21.06.9099	47.00 Case 1,880.00 Pcs	1,211.81 90/3600	0.00	56,955.07	1,423.88/2.50	1,423.88/2.50

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. :

Page 2 of 2

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTUP/26161251

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-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2026-06 BatchDt: 06.08.2026 Qty:31)	21.06.9080	31.00 Case 930.00 Pcs	1,628.57 75/2250	0.00	50,485.67	1,262.14/2.50	1,262.14/2.50
7	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
8	FG-411748-WEIKFIELD-CUSTAR D POWDER-KESAR PISTA-PKT-40X75GM (BatchNo: 6N14 BatchDt: 10.06.2026 Qty:1)	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
SWIGGY NETWORKS LIMITED Lucknow /M-1 INWARD SUBJECT TO VERIFICATION Acknowledgment only, no Proof of Delivery Refer to GRN and DN copy for receipt and Discrepancies Inword No. 190709 No. of Box. 56008 Date 5/10/2026 Vehicle No & In Time: Gate Pass No.: 86008 Name & Sign of Receiving Staff: Rm Name & Sign of Security: LKO-DN 866449 930 Pcs SHelf Life A 3720 Pcs SHelf Life 19211 at 8318461120 UP32TH 7795								
Total			264.00			3,22,391.40	8,059.79	8,059.79

Amount in Words : Three Lakhs Thirty-Eight Thousand Five Hundred Eleven Rupees Only

Sub Total : 3,22,391.40

CGST (+) : 8,059.79

SGST (+) : 8,059.79

Rounding : 0.02

Invoice Total : 3,38,511.00

Net CGST : 8,059.79

Net SGST : 8,059.79

Gross Wt : 2,130.50 KG

Net Wt : 1,750.00 KG

(A) Outstanding for the current invoice 26,161,251 dtd 30-Sep-2026 : RS 338,511.00

(B) Outstanding amount due till 30-Sep-2026 : RS 2,350,524.86 DR

(A+B) Total Outstanding due towards WFPL : RS 2,689,035.86 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	173.00	209,643.13	2.50	5241.08	2.50	5,241.08	10,482.16
21.06.9080	91.00	112,748.27	2.50	2818.71	2.50	2,818.71	5,637.42
Total	264.00	322,391.40		8,059.79		8,059.79	16,119.58

Amount Received In Advance/Transaction ID

Net Amount : 3,38,511.00

Remark : Based On Sales Orders 26061586.

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.

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-226012

Swiggy Networks Limited (Formerly known as Scootsy Logistics Private Limited)
KH NO-543.544,537,540 VILL NATKUR
BIJNOR ROAD, SAROJINI NAGARLucknow, Uttar Pradesh - 226008, India

GSTIN : 09AAVCS1691R2Z2

DiscrepancyNote

Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED Vendor Address :- KH NO-543, 544, 537, 540, 541 BIJNOR ROAD, VILLAGE- NATKUR, SAROJINI NAGAR Lucknow, Uttar Pradesh India-226008 Contact No. : 9670604499 Vendor GSTIN :- 09AAACW4202F1ZO										DN No :- LKO-DN866449 Inbound No :- LKO000190209 GRN No :- LKO000187237 Invoice No :- GTUP/26161251 PO No :- LKOPO196116 GRN Qty - 5600 Total DN Qty 4650 DN Date :- 5-10-2026 Inbound Date :- 5-10-2026 GRN date :- 5-10-2026 Invoice Date:- 30-9-2026 PO Date :- 5-10-2026 GRN Amt - 176865.84 DN Amt - 161645.50 Invoice Amt - 338511.00									
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	Shelf Life Rejection	SHELF LIFE REJECTION	0	930	67	54.28	50480.4	2520.3	2.5	1262.01	2.5	1262.01	0	0.00	0	0	53000.7
2	106-822053 HSN: 21069080	Weikfield Custard Powder Strawberry 75.0 g	Short	SHORT	0	880	49	25.94	22827.2	1144	2.5	570.68	2.5	570.68	0	0.00	0	0	23971.2
3	106-843638 HSN: 21069080	Weikfield Custard Powder Kesar Pista 75.0 g	Short	SHORT	0	520	49	25.94	13488.8	676	2.5	337.22	2.5	337.22	0	0.00	0	0	14164.8
4	106-585934 HSN: 21069080	Weikfield Custard Powderl Mango Flavourl Makes Smooth & Creamy CustardlFruit Salads & Puddings 75.0 g	Short	SHORT	280	720	49	25.94	18676.8	936	2.5	466.92	2.5	466.92	0	0.00	0	0	19612.8
5	106-527632 HSN: 21069099	Weikfield Rose Falooda Mix 200.0 g	Short	SHORT	440	1280	90	30.3	38784	1932.8	2.5	969.6	2.5	969.6	0	0.00	0	0	40716.8
6	106-592791 HSN: 21069099	Weikfield Strawberry Falooda Mix 200.0 g	Short	SHORT	1,560	320	90	30.3	9696	483.2	2.5	242.4	2.5	242.4	0	0.00	0	0	10179.2

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	
					2280	4650		192.70	153953.2	7692.30		3848.83		3848.83		0.00		0.00	161645.50
Total:																			
Amount :		One Hundred and Sixty One Thousand Six Hundred and Forty Five and Fifty paisa Only																	

Vendor Signature

Warehouse in-charge Signature

SWIGGY NETWORKS LIMITED
Lucknow, M.P.

INWARD SUBJECT TO VERIFICATION
Acknowledgment only, no proof of Delivery Refer to GRN and DN copy for receipt and Discrepancies

Word No: 866445 No. of Box: 4650
Date: 8/10/2026 Vehicle No & In Time:
Gate Pass No: Invoice/Challan/DO No:
Name & Sign of Receiving Staff: [Signature]
Name & Sign of Security: [Signature]

1921121 8318461120

UP32TN7795

Hand over to Vendor