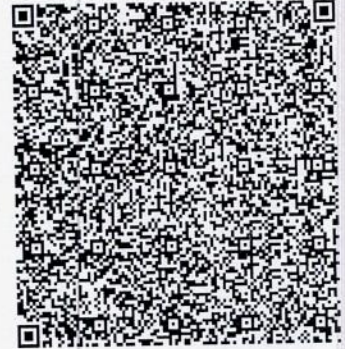


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**Weikfield Foods Pvt. Ltd.**C/o Radiant Enterprise P Ltd., Maa Ambe Warehousing P Ltd., Bhadua,  
Hooghly, Kolkata, 712250, West Bengal, India**Tax Invoice**

|                       |                     |                  |                           |
|-----------------------|---------------------|------------------|---------------------------|
| GSTIN No.             | : 19AAACW4202F1ZN   | Customer PO/Date | : 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. : 238b43215f2c534b152fcf58d11b92622cd316be76a1376a90336e0e1f259b28

**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

**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 :

12630

**Transport Details**

138714

Delivery Terms : Goods Once Dispatched will not  
be taken back

LR Date :

E-Way Bill No. :

| Sr. No. | Product No. & Description<br>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<br>A<br>MIX-MANGO-POUCH-40X200gm<br>( BatchNo: 6N183 BatchDt:<br>11.07.2026 Qty:15, BatchNo:<br>6N186 BatchDt: 13.07.2026<br>Qty:51)                                                                                                                                       | 21.06.9099 | 66.00<br>Case<br>2,640.00<br>Pcs | 1,211.81<br>90/3600        | 0.00               | 79,979.46     | 1,999.49/2.50          | 1,999.49/2.50          |
| 2       | FG-411119-WEIKFIELD-FALOOD<br>A MIX-ROSE-POUCH-40X200gm<br>( BatchNo: 6N177 BatchDt:<br>17.07.2026 Qty:18, BatchNo:<br>6N178 BatchDt: 17.07.2026<br>Qty:21, BatchNo: 6N1 08B<br>BatchDt: 08.09.2026 Qty:20)                                                                                           | 21.06.9099 | 59.00<br>Case<br>2,360.00<br>Pcs | 1,211.81<br>90/3600        | 0.00               | 71,496.79     | 1,787.42/2.50          | 1,787.42/2.50          |
|         | FG-411749-WEIKFIELD-CUSTAR<br>D<br>POWDER-MANGO-PKT-40X75G<br>M ( BatchNo: 6N25 BatchDt:<br>17.06.2026 Qty:14, BatchNo:<br>6N26 BatchDt: 18.06.2026<br>Qty:20, BatchNo: 6N27 BatchDt:<br>18.06.2026 Qty:2, BatchNo:<br>6N28 BatchDt: 18.06.2026<br>Qty:5, BatchNo: 6N30 BatchDt:<br>07.07.2026 Qty:1) | 21.06.9080 | 42.00<br>Case<br>1,680.00<br>Pcs | 1,037.71<br>49/1960        | 0.00               | 43,583.82     | 1,089.60/2.50          | 1,089.60/2.50          |
|         | FG-411120-WEIKFIELD-FALOOD<br>A<br>MIX-STRAWBERRY-POUCH-40X<br>200gm ( BatchNo: 6N150<br>BatchDt: 08.07.2026 Qty:7,<br>BatchNo: 6N1 12A BatchDt:<br>12.09.2026 Qty:24)                                                                                                                                | 21.06.9099 | 31.00<br>Case<br>1,240.00<br>Pcs | 1,211.81<br>90/3600        | 0.00               | 37,566.11     | 939.15/2.50            | 939.15/2.50            |
| 5       | FG-411121-WEIKFIELD-FALOOD<br>A MIX-KESAR<br>PISTA-POUCH-40X200gm ( BatchNo: 6N1 14A BatchDt:<br>14.09.2026 Qty:37)                                                                                                                                                                                   | 21.06.9099 | 37.00<br>Case<br>1,480.00<br>Pcs | 1,211.81<br>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 SHORT81-6  
40 PIECE

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<br>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<br>RD RTE-VANILLA-TETRA<br>PACK-30X200ml ( BatchNo:<br>WP2026-06 BatchDt:<br>06.08.2026 Qty:45)                                                                                           | 21.06.9080 | 45.00<br>Case<br>1,350.00<br>Pcs | 1,628.57<br>75/2250        | 0.00               | 73,285.65     | 1,832.14/2.50          | 1,832.14/2.50          |
| 7       | FG-411750-WEIKFIELD-CUSTAR<br>D<br>POWDER-STRAWBERRY-PKT-40<br>X75GM ( BatchNo: 6N19<br>BatchDt: 05.07.2026 Qty:7,<br>BatchNo: 6N20 BatchDt:<br>06.07.2026 Qty:1, BatchNo: 6N1<br>11A BatchDt: 11.09.2026<br>Qty:20) | 21.06.9080 | 28.00<br>Case<br>1,120.00<br>Pcs | 1,037.71<br>49/1960        | 0.00               | 29,055.88     | 726.40/2.50            | 726.40/2.50            |
| 8       | FG-411748-WEIKFIELD-CUSTAR<br>D POWDER-KESAR<br>PISTA-PKT-40X75GM ( BatchNo: 6N12 BatchDt:<br>08.06.2026 Qty:4, BatchNo:<br>6N13 BatchDt: 09.06.2026<br>Qty:5, BatchNo: 6N14 BatchDt:<br>10.06.2026 Qty:10)          | 21.06.9080 | 19.00<br>Case<br>760.00<br>Pcs   | 1,037.71<br>49/1960        | 0.00               | 19,716.49     | 492.91/2.50            | 492.91/2.50            |
| Total   |                                                                                                                                                                                                                      |            |                                  |                            |                    | 3,99,521.17   | 9,988.03               | 9,988.03               |

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. 05/10/26 No. of Box 3  
Date: 05/10/26 Time: 3:59  
Vehicle No. WB11E-4783  
Name & Sign of Receiving Staff. S  
Name & Sign of Security. S

8-6  
1860 pie spent  
PINKU KUMAR  
9508504700

|                                                                                      |                            |
|--------------------------------------------------------------------------------------|----------------------------|
| Amount In Words : Four Lakhs Nineteen Thousand Four Hundred Ninety-Seven Rupees Only | Sub Total : 3,99,521.17    |
| Net CGST : 9,988.03                                                                  | CGST (+) : 9,988.03        |
| Gross Wt : 2,549.00 KG                                                               | SGST (+) : 9,988.03        |
| Net SGST : 9,988.03                                                                  | Rounding : -0.23           |
| Net Wt : 2,081.00 KG                                                                 | 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

Net Amount : 4,19,497.00

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

Weikfield Foods Pvt. Ltd.

Weikfield Foods Pvt. Ltd.  
CSFA : Prabhat Enterprises Pvt. Ltd.  
Maa Ambe Mahalaxmi  
Bhadra P. S. - Pankuni  
Hoochiv - 712260

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