

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

Weikfield Foods Pvt Ltd, C/o Parekh Imperial logistics LLP, BLD- B4,
Gala No 106,, Bhagwan sheth Estate compound Purna Village
Thane , Bhiwandi, 421302, Maharashtra, India

**Tax Invoice**

GSTIN No.	: 27AACW4202F1ZQ	Customer PO/Date	: FLSAINN5M1PE
PAN No.	: AACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26091344	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 29-Sep-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 29-Sep-2026 18:45	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 817599542f7c69c03c37c7e925927a8ab4e14f629e3cc7d0a173481fb2ae4cb3

Details of Receiver (Billed To)

C02492

FLIPKART INDIA PRIVATE LIMITED

WH Saidham, G WH, Dohale, Padgha, Opp Vaishnavdevi Mandir, Taluka
Bhiwandi, Thane,

BHIWANDI 421101

Maharashtra India

State : Maharashtra

State Code : 27

GSTIN No. : 27AABCF8078M1Z1

PAN No. : AABCF8078M

Cont Person : .

Details of Consignee (Shipped To)

C02492

FLIPKART INDIA PRIVATE LIMITED

WH Saidham, G WH, Dohale, Padgha, Opp Vaishnavdevi Mandir, Taluka
Bhiwandi, Thane,

BHIWANDI 421101

Maharashtra India

State : Maharashtra

State Code : 27

GSTIN No. : 27AABCF8078M1Z1

PAN No. : AABCF8078M

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-421301-CHEF'S BASKET-100% SUJI-RAVA PASTA-POUCH & CHEESY CREAMY MIX COMBO-64X210GM (BatchNo: 6L01 BatchDt: 15.07.2026 Qty:1)	19.02.3010	1.00 Case 64.00 Pcs	2,637.26 65/4160	0.00	2,637.26	65.93/2.50	65.93/2.50
2	FG-421294-CHEF'S BASKET 100% SUJI-RAVA-MACARONI-POUCH-15X850GM (BatchNo: 6L1 11B BatchDt: 11.09.2026 Qty:44)	19.02.3010	44.00 Case 660.00 Pcs	1,100.04 120/1800	0.00	48,401.76	1,210.04/2.50	1,210.04/2.50
3	FG-421291-CHEF'S BASKET 100% SUJI-RAVA-MACARONI-POUCH-24X400GM (BatchNo: 6L1 11B BatchDt: 11.09.2026 Qty:55)	19.02.3010	55.00 Case 1,320.00 Pcs	874.29 51/1224	0.00	48,085.95	1,202.15/2.50	1,202.15/2.50
4	FG-421236-CHEF'S BASKET DURUM WHEAT PASTA FUSILI POUCH-24X500GM (BatchNo: 6L1 24C BatchDt: 24.09.2026 Qty:13)	19.02.3010	13.00 Case 312.00 Pcs	1,257.19 180/4320	0.00	16,343.47	408.59/2.50	408.59/2.50

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 : FLIPKART INDIA PRIVATE LIMITED

Invoice No. : GTMH/26091344

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 (%))
---------	---------------------------------------	----------	----------------	----------------------------	--------------------	---------------	------------------------	------------------------

6180298
 Seller Name: Flipkart India Pvt. Ltd.
 Total Items: 4
 Total Qty: 2356
 Inv No.: GTMH/26091344

INSTAKART SERVICES PVT. LTD. - SAIDHAM HYPERLOCAL
 Saidham Grocery, G Warehouse, Donale Village Post Padgha, Opp. Vaishnav Devi Mandir, Taluka Bhiwandi, District - Thane - 421101

GRN SEAL

DATE	4-10-26	TIME	2:43
INVOICE QTY / BOX	113 Box	RECEIVED STY / BOX	113 Box
INWARD REG SL NO			
SECURITY NAME / ID	Aniket	SECURITY SIGN	AS
IB EXEC NAME / ID	Satish	IB EXEC SIGN	S
REMARKS	No seal		

Received:- Physical Count & Quality Subject To Verification

Total		113.00		1,15,468.44	2,886.71	2,886.71
Amount In Words	One Lakhs Twenty-One Thousand Two Hundred Forty-Two Rupees Only			Sub Total	:	1,15,468.44
				CGST (+)	:	2,886.71
				SGST (+)	:	2,886.71
Net CGST	: 2,886.71	Net SGST	: 2,886.71	Rounding	:	0.14
Gross Wt	: 1,430.50 KG	Net Wt	: 1,258.44 KG	Invoice Total	:	121,242.00

(A) Outstanding for the current invoice 26,091,344 dtd 29-Sep-2026 : RS 121,242.00

(B) Outstanding amount due till 29-Sep-2026 : RS 2,468,984.60 DR

(A+B) Total Outstanding due towards WFPL : RS 2,590,226.60 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	113.00	115,468.44	2.50	2886.71	2.50	2,886.71	5,773.42
Total	113.00	115,468.44		2,886.71		2,886.71	5,773.42

Amount Received In Advance/Transaction ID		Net Amount	:	1,21,242.00
---	--	------------	---	-------------

Remark : Based On Sales Orders 2696811.

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

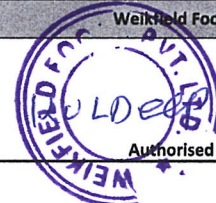
Branch : HDFC A/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.



Authorised Signatory

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