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☐ Original For Buyer

☐ Duplicate For Transporter

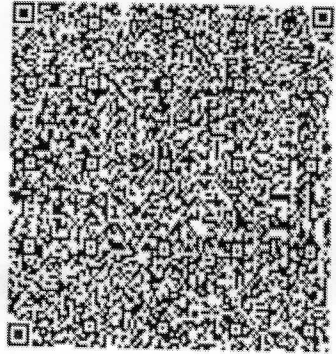
☐ Triplicate For Assessee

☐ Extra Copy

WeikFIELD

Weikfield Foods Pvt. Ltd.

Plot No: 5-65/ 1 & 2, Survey No.603 part ,Pedda Amberpet
Village, Hayath Nagar, Mandal Ranga Reddy District, Hyderabad, C&F
AGENTS : GRACE LOGISTICS ,HYDERABAD.
Hyderabad, 501505, Telangana, India



Tax Invoice

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: VIAPO99905
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26111580	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 30-Sep-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 30-Sep-2026 15:14	FSSAI No.	: 13621010000744
Place Of Supply	: Andhra Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 095eb4e65d6b61c1f2833bc459d2a42830ffb16ce5d9ebb686e7e3ba97f281a3

Details of Receiver (Billed To)

CM00205
SWIGGY NETWORKS LIMITED
Pt No. 8, Srv Nos. 191/92/93/P & 194/P, APIC IP Expansion
Gurrampalem, Pedurthi, Vishakapatnam, 531173

VISAKHAPATNAM 531173
Andhra Pradesh India
State : Andhra Pradesh State Code : 37
GSTIN No. : 37AAVCS1691R124 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

Details of Consignee (Shipped To)

CM00205
SWIGGY NETWORKS LIMITED
Pt No. 8, Srv Nos. 191/92/93/P & 194/P, APIC IP Expansion
Gurrampalem, Pedurthi, Vishakapatnam, 531173

VISAKHAPATNAM 531173
Andhra Pradesh India
State : Andhra Pradesh State Code : 37
GSTIN No. : 37AAVCS1691R124 PAN No. : AAVCS1691R
FSSAI No. : 13622034000083 FSSAI Exp Date : 10-Feb-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	IGST Amount/Rate(%)
1	FG-411118- WEIKFIELD-FALOODA MIX-MANGO-POUCH-40X200gm (BatchNo: 6N186 BatchDt: 13.07.2026 Qty:2) 30/9/22	21.06.9099	2.00 Case 80.00 Pcs	1,211.81 90/3600	0.00	2,423.62	121.18/5.00
2	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6LI 09A BatchDt: 09.09.2026 Qty:17) 30/8/28	11.08.1200	17.00 Case 340.00 Pcs	1,288.38 89/1780	0.00	21,902.46	1,095.12/5.00
3	FG-411119- WEIKFIELD-FALOODA MIX-ROSE-POUCH-40X200gm (BatchNo: 6N174 BatchDt: 14.07.2026 Qty:5) 30/11/22	21.06.9099	5.00 Case 200.00 Pcs	1,211.81 90/3600	0.00	6,059.05	302.95/5.00
4	FG-411120- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 6N152 BatchDt: 09.07.2026 Qty:2) 30/9/22	21.06.9099	2.00 Case 80.00 Pcs	1,211.81 90/3600	0.00	2,423.62	121.18/5.00
5	FG-411747- WEIKFIELD-CUSTARD POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N18 BatchDt: 04.06.2026 Qty:7) 30/5/28	21.06.9080	7.00 Case 280.00 Pcs	1,037.71 49/1960	0.00	7,263.97	363.20/5.00
6	FG-411760- WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-40X90GM (BatchNo: 6L05 BatchDt: 13.06.2026 Qty:1, BatchNo: 6L06 BatchDt: 14.06.2026 Qty:1) 30/5/28	21.06.9099	2.00 Case 80.00 Pcs	1,737.14 60/2400	0.00	3,474.28	173.71/5.00

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. : GTTG/26111580

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount(%) /Rate	Taxable Value	IGST Amount/Rate(%)
7	FG-411748- WEIKFIELD-CUSTARD POWDER-KESAR PISTA-PKT-40X75GM () BatchNo: 6N10 BatchDt: 14.05.2026 Qty:1) 30/10/20	21.06.9080	1.00 Case 40.00 Pcs	1,037.71 49/1960	0.00	1,037.71	51.89/5.00
Total			36.00			44,584.71	2,229.23

Amount In Words : Forty-Six Thousand Eight Hundred Fourteen Rupees Only

Sub Total : 44,584.71
IGST (+) : 2,229.23
Rounding : 0.06
Invoice Total : 46,814.00

Net IGST : 2,229.23

Gross Wt : 334.70 KG

Net Wt : 273.20 KG

(A) Outstanding for the current invoice 26,111,580 dtd 30-Sep-2026 : RS 46,814.00

(B) Outstanding amount due till 30-Sep-2026 : RS 159,563.40 DR

(A+B) Total Outstanding due towards WFPL : RS 206,377.40 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	IGST		Total Tax Amount
			Rate	Amount	
11.08.1200	17.00	21,902.46	5.00	1095.12	1095.12
21.06.9099	11.00	14,380.57	5.00	719.02	719.02
21.06.9080	8.00	8,301.68	5.00	415.09	415.09
Total	36.00	44,584.71		2,229.23	2,229.23

Amount Received In Advance/Transaction ID

Net Amount : 46,814.00

Remark : Based On Sales Orders 26012090.

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.

5-63/1, Survey No. 813 Part,
Pedda Amberpet Village,
Hayathnagar Mandal, Dist.
Hyderabad 501505. T.S.

Authorised Signatory

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

SCOOTSY LOGISTICS PRIVATE LIMITED

MATERIAL INWARD

Inward No.....No of box.....
Date.....Vehicle Out Time.....
Gate Pass No.....Invoice/Challan/DC No.....
Vehicle No.....
Name & Sign of Receiving Staff.....
Name & Sign of Security.....

VIZ IM1

INWARD SUBJECT TO VERIFICATION

Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. 28363 No. of Box 36 Bay
Date 7.1.12 Vehicle No & In Time AP39UC4035
Gate Pass No. Invoice / Challan/DC No. GTU/26111580
Name & Sign of Receiving Staff K. Anil
Name & Sign of Security [Signature]

K. Anil

9392384314



K. Anil

9392384314