

☐ 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.	: 27AAACW4202F1ZQ	Customer PO/Date	: FLSOM8ZYVMNK
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26091345	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 29-Sep-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 29-Sep-2026 18:47	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 6fb658dc584ad1f709022e51464ab03f10889d6fead1f52a992666709d8df4b8

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:9, BatchNo: 6L02 BatchDt: 10.08.2026 Qty:8)	19.02.3010	17.00 Case 1,088.00 Pcs	2,637.26 65/4160	0.00	44,833.42	1,120.84/2.50	1,120.84/2.50

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

Transport Details			
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/26091345

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 (%))
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INSTAKART SERVICES PVT. LTD. - SAIDHAM_HYPERLOCAL

Saidham Grocery, G Warehouse, Donale Village Post Padgha, Opp Vaishnav Devi Mandir, Taluka Bhiwandi, District - Thane - 421107

GRN SEAL

DATE	4-10-26	TIME	2:43
INVOICE QTY / BOX	17 Box	RECEIVED STY / BOX	17 Box
INVOICE GRN NO			31060
INVOICE DATE	Anikot	SECURITY SIGN	ASH
INVOICE TIME	Suthe	IB EXEC SIGN	S
REMARKS	No. 5001		

Received - Physical Count & Quality Subject To Verification

6180353
 Seller Name: Flipkart India Pvt. Ltd.
 Total Items: 1
 Total Qty: 1088
 Inv No.: GTMH/26091345

Total			17.00			44,833.42		1,120.84	1,120.84
Amount In Words : Forty-Seven Thousand Seventy-Five Rupees Only				Sub Total		:	44,833.42		
				CGST (+)		:	1,120.84		
				SGST (+)		:	1,120.84		
Net CGST	: 1,120.84	Net SGST	: 1,120.84	Rounding		:	-0.10		
Gross Wt	: 238.00 KG	Net Wt	: 228.48 KG	Invoice Total		:	47,075.00		
(A) Outstanding for the current invoice 26,091,345 dtd 29-Sep-2026 : RS 47,075.00									
(B) Outstanding amount due till 29-Sep-2026 : RS 2,590,226.60 DR									
(A+B) Total Outstanding due towards WFPL : RS 2,637,301.60 DR									
HSN Summary :-									
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount		
			Rate	Amount	Rate	Amount			
19.02.3010	17.00	44,833.42	2.50	1120.84	2.50	1,120.84	2,241.68		
Total	17.00	44,833.42		1,120.84		1,120.84	2,241.68		
Amount Received In Advance/Transaction ID				Net Amount		:	47,075.00		
Remark : Based On Sales Orders 2696810.									
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.					Weikfield Foods Pvt. Ltd.				
Bank Name : HDFC					Branch : HDFC A/C No. 12100120000017				
Account No. : 12100120000017					RTGS Code : HDFC0001210				
Reverse Charge Applicable : NO					 Authorised Signatory				

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