

APP-04/11/2026

☐ 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	: FLSDNMYQN2D0
PAN No.	: AACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26091311	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 25-Sep-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 25-Sep-2026 18:38	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 0ccce0e997ffbe887553ddd6a0b068528d1cc83e0fe7610f61e78c65b2f68fd8

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-421294-CHEF'S BASKET 100% SUJI-RAVA-MACARONI-POUCH- 15X850GM (BatchNo: 6LI 07A BatchDt: 07.09.2026 Qty:3, BatchNo: 6LI 11B BatchDt: 11.09.2026 Qty:9)	19.02.3010	12.00 Case 180.00 Pcs	1,100.04 120/1800	0.00	13,200.48	330.01/2.50	330.01/2.50
2	FG-421291-CHEF'S BASKET 100% SUJI-RAVA-MACARONI-POUCH- 24X400GM (BatchNo: 6LI 11B BatchDt: 11.09.2026 Qty:9)	19.02.3010	9.00 Case 216.00 Pcs	874.29 51/1224	0.00	7,868.61	196.72/2.50	196.72/2.50
3	FG-411352-WEIKFIELD-PREMIU M-COCOA POWDER-COCOA-IML-40X150G M (BatchNo: 6N185 BatchDt: 10.06.2026 Qty:1)	18.05.0000	1.00 Case 40.00 Pcs	9,428.57 330/13200	0.00	9,428.57	235.71/2.50	235.71/2.50
4	FG-411109-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-20X500gm (BatchNo: 6L34 BatchDt: 24.08.2026 Qty:1)	21.06.9080	1.00 Case 20.00 Pcs	2,414.29 169/3380	0.00	2,414.29	60.36/2.50	60.36/2.50
5	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6LI 12A BatchDt: 12.09.2026 Qty:3)	19.02.3010	3.00 Case 72.00 Pcs	1,257.19 180/4320	0.00	3,771.57	94.29/2.50	94.29/2.50
6	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6LI 13C BatchDt: 15.09.2026 Qty:4)	11.08.1200	4.00 Case 400.00 Pcs	2,357.14 35/3500	0.00	9,428.56	235.71/2.50	235.71/2.50

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. :

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Customer Name : FLIPKART INDIA PRIVATE LIMITED

Invoice No. : GTMH/26091311

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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6180328
Seller Name: Flipkart India Pvt
Ltd.
Total Items: 6
Total Qty: 928
Inv No.: GTMH/26091311

INSTAKART SERVICES PVT. LTD. - SAIDHAM HYPERLOCAL
Saidham Group, G Warehouse, Donale Village, Post Pasgha,
Opp. Vaishali, Mandir, Taluka Bhiwandi, District - Thane - 421101

GRN SEAL

DATE: 4-10-26
INVOICE: 30Box
INWARD LNO: 3060
SECURITY SIGN: Aniket
IB EXEC SIGN: Sathya
REMARKS: No Seal

TIME: 2:43
RECEIVED STY/BOX: 30Box
SECURITY SIGN: AS
IB EXEC SIGN: S

Received:- Physical Count & Quality Subject To Verification

Total		30.00		46,112.08	1,152.80	1,152.80
Amount In Words : Forty-Eight Thousand Four Hundred Eighteen Rupees Only			Sub Total	:		46,112.08
			CGST (+)	:		1,152.80
			SGST (+)	:		1,152.80
			Rounding	:		0.32
			Invoice Total	:		48,418.00
Net CGST	: 1,152.80	Net SGST	: 1,152.80			
Gross Wt	: 381.80 KG	Net Wt	: 331.40 KG			

(A) Outstanding for the current invoice 26,091,311 dtd 25-Sep-2026 : RS 48,418.00

(B) Outstanding amount due till 25-Sep-2026 : RS 2,420,566.60 DR

(A+B) Total Outstanding due towards WFPL : RS 2,468,984.60 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	4.00	9,428.56	2.50	235.71	2.50	235.71	471.42
18.05.0000	1.00	9,428.57	2.50	235.71	2.50	235.71	471.42
21.06.9080	1.00	2,414.29	2.50	60.36	2.50	60.36	120.72
19.02.3010	24.00	24,840.66	2.50	621.02	2.50	621.02	1,242.04
Total	30.00	46,112.08		1,152.80		1,152.80	2,305.60

Amount Received In Advance/Transaction ID : Net Amount : 48,418.00

Remark : Based On Sales Orders 2696762.

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