



C/o Sahana distributors Ground & 1st Floor, 25 Rajarajeshwari Nagar  
Pattanaigere Main Road, Pattanaigere  
Bangalore, 560059, Karnataka, India

**Weikfield Foods Pvt. Ltd.**

☐ Original For Buyer ☐ Duplicate For Transporter ☐ Triplicate For Assessee ☐ Extra Copy

**Tax Invoice**

|                       |                     |                  |                              |
|-----------------------|---------------------|------------------|------------------------------|
| GSTIN No.             | : 29AACW4202F12M    | Customer PO/Date | : MBIP0440370                |
| PAN No.               | : AACW4202F         | Contact Person   | : Ms Manjula                 |
| Invoice No.           | : GTKA/26132171     | Email Id         | : bangalorecfr@weikfield.com |
| Invoice Date          | : 05-Oct-2026       | Contact Number   | : 080-41326418, 9663877668   |
| Date & Time Of Supply | : 05-Oct-2026 11:45 | FSSAI No.        | : 112233020000628            |
| Place Of Supply       | : Karnataka         | CIN No.          | : U15549MH1998 PTC114249     |

IRN No. : 42b81c4b45462126b68d86bc5bb0e92b8f666321b615619f5e98b70bf8171a

**Details of Receiver (Billed To)**

*[Signature]*

**Details of Consignee (Shipped To)**

CM00206  
SWIGGY NETWORKS LIMITED  
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI  
VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,  
Karnataka India  
State : Karnataka  
State Code : 29  
PAN No. : 29AAVCS1691R121  
FSSAI No. : 112222303000079  
BANGALORE 562114  
Karnataka India  
State : Karnataka  
State Code : 29  
PAN No. : AAVCS1691R  
FSSAI Exp Date : 7-Feb-2023

**Transport Details**

**Delivery Terms** : Goods Once Dispatched will not be taken back  
**LR Date** :  
**E-Way Bill No.** :

| Sr. | Product No. & Description | Batch No | HSN | Quantity (UOM) | Rate/MRP (Unit/Case) | Discount(%) | Value | Taxable | CGST (Amount/Rate (%)) | SGST (Amount/Rate (%)) |
|-----|---------------------------|----------|-----|----------------|----------------------|-------------|-------|---------|------------------------|------------------------|
|-----|---------------------------|----------|-----|----------------|----------------------|-------------|-------|---------|------------------------|------------------------|

|   |                                                                                                                                |                            |            |       |          |           |          |               |               |               |
|---|--------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------|-------|----------|-----------|----------|---------------|---------------|---------------|
| 1 | FG-411325-WEIKFIELD-BAKING<br>PDR-PIAR-100X100gm (BatchNo: 6N602 BatchDt: JUL'26 Qty:2)                                        | FG-411325-WEIKFIELD-BAKING | 21.02.3000 | 2.00  | 2,895.24 | 40/4000   | 5790.48  | 144.76/2.50   | 144.76/2.50   | 144.76/2.50   |
| 2 | FG-411308-WEIKFIELD-CORN<br>STARCH-PKT-100X100gm (BatchNo: 6N245 BatchDt: JUL'26 Qty:3, BatchNo: 6N298 BatchDt: AUG'26 Qty:2)  | FG-411308-WEIKFIELD-CORN   | 11.08.1200 | 9.00  | 2,388.57 | 35/3500   | 21497.13 | 537.43/2.50   | 537.43/2.50   | 537.43/2.50   |
| 3 | FG-411108-WEIKFIELD-CUSTAR<br>D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L23 BatchDt: SEP'26 Qty:4)                                 | FG-411108-WEIKFIELD-CUSTAR | 21.06.9080 | 2.00  | 3,474.29 | 80/4800   | 6948.58  | 173.71/2.50   | 173.71/2.50   | 173.71/2.50   |
| 4 | FG-411331-WEIKFIELD-COCOA<br>PDR-PIAR-40X150gm (BatchNo: 6N245 BatchDt: JUL'26 Qty:3, BatchNo: 6N298 BatchDt: AUG'26 Qty:2)    | FG-411331-WEIKFIELD-COCOA  | 18.05.0000 | 6.00  | 8,077.71 | 279/11160 | 48466.26 | 1,211.66/2.50 | 1,211.66/2.50 | 1,211.66/2.50 |
| 5 | FG-411305-WEIKFIELD-BAKING<br>SODA-PIAR-100X100gm (BatchNo: 6N201 BatchDt: JUL'26 Qty:1, BatchNo: 6N209 BatchDt: JUL'26 Qty:2) | FG-411305-WEIKFIELD-BAKING | 28.36.3000 | 17.00 | 2,318.64 | 36/3600   | 39416.88 | 3,547.52/9.00 | 3,547.52/9.00 | 3,547.52/9.00 |
| 6 | FG-411747-WEIKFIELD-CUSTAR<br>D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N24 BatchDt: JUL'26 Qty:2)                         | FG-411747-WEIKFIELD-CUSTAR | 21.06.9080 | 2.00  | 1,037.71 | 49/1960   | 2075.42  | 51.89/2.50    | 51.89/2.50    | 51.89/2.50    |

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

|                           |            |      |      |       |     |
|---------------------------|------------|------|------|-------|-----|
| FG-421238-CHEF'S BASKET   | 19.0Z.5010 | 9.00 | Case | 72.00 | Pcs |
| DURUM WHEAT PASTA PENNE   |            |      |      |       |     |
| POUCH 24X500GM ( BatchNo: |            |      |      |       |     |
| 6U BatchDt: SEP'26 Qty:3) |            |      |      |       |     |

[illegible]

|       |                                                                                |  |
|-------|--------------------------------------------------------------------------------|--|
| (A)   | Outstanding for the current invoice Zb,137,1/1 old 05-Oct-2026 : RS 149,970.00 |  |
| (B)   | Outstanding amount due till 05-Oct-2026 : RS 594,283.12 DR                     |  |
| (A+B) | Total Outstanding due towards WFL : RS 739,661.12 DR                           |  |

|             |  |         |   |          |
|-------------|--|---------|---|----------|
| Ruppes Only |  | GST (+) | : | 5,901.48 |
|-------------|--|---------|---|----------|

Amount in Words : One Lakhs forty-five thousand three hundred seventy eight

|          |             |          |             |               |              |
|----------|-------------|----------|-------------|---------------|--------------|
| Gross Wt | : 469.30 KG | Net Wt   | : 382.00 KG | Invoice Total | : 145,378.00 |
| Net CGST | : 5,901.48  | Net SGST | : 5,901.48  |               |              |

|          |            |          |            |               |   |            |
|----------|------------|----------|------------|---------------|---|------------|
| Net CGST | : 5,901.48 | Net SGST | : 5,901.48 | Invoice Total | : | 145,378.00 |
|----------|------------|----------|------------|---------------|---|------------|

|          |             |
|----------|-------------|
| Gross Wt | : 469.30 KG |
| Net Wt   | : 382.00 KG |

(A) Outstanding for the current invoice 26,132,1/1 dtd 05-Oct-2026 : AS 149,970.00

|     |                                                            |
|-----|------------------------------------------------------------|
| (B) | Outstanding amount due till 05-Oct-2026 : RS 594,283.12 DR |
|-----|------------------------------------------------------------|

(A+B) Total Outstanding due towards WFLP: RS /39,60,12.00

NSH Summary: [NSH Summary](#)

|      |      |                  |
|------|------|------------------|
| CGST | SGST | Total Tax Amount |
|------|------|------------------|

[illegible]

|            |      |           |      |        |      |        |          |
|------------|------|-----------|------|--------|------|--------|----------|
| 11.08.1200 | 9.00 | 21.497.13 | 2.50 | 537.43 | 2.50 | 537.43 | 1.0/4.86 |
|------------|------|-----------|------|--------|------|--------|----------|

|            |      |          |      |        |      |        |        |
|------------|------|----------|------|--------|------|--------|--------|
| 21.02.3000 | 2.00 | 5,790.48 | 2.50 | 144.76 | 2.50 | 144.76 | 289.52 |
|------------|------|----------|------|--------|------|--------|--------|

|            |      |           |      |         |      |          |          |
|------------|------|-----------|------|---------|------|----------|----------|
| 18.05.0000 | 6.00 | 48,466.26 | 2.50 | 1211.66 | 2.50 | 1,211.66 | 2,423.32 |
|------------|------|-----------|------|---------|------|----------|----------|

|            |      |          |      |        |      |        |        |
|------------|------|----------|------|--------|------|--------|--------|
| 21.06.9080 | 4.00 | 9,024.00 | 2.50 | 225.60 | 2.50 | 225.60 | 451.20 |
|------------|------|----------|------|--------|------|--------|--------|

|       |           |      |         |      |          |          |
|-------|-----------|------|---------|------|----------|----------|
| 17.00 | 39,416.88 | 9.00 | 3547.52 | 9.00 | 3,547.52 | 7,095.04 |
|-------|-----------|------|---------|------|----------|----------|

|            |      |          |      |        |      |        |        |
|------------|------|----------|------|--------|------|--------|--------|
| 10.03.2010 | 3.00 | 9,380.58 | 2.50 | 234.51 | 2.50 | 234.51 | 469.02 |
|------------|------|----------|------|--------|------|--------|--------|

|            |       |       |            |          |          |           |          |
|------------|-------|-------|------------|----------|----------|-----------|----------|
| 19.02.2010 | Total | 41.00 | 133,575.33 | 5,901.48 | 5,901.48 | 11,802.96 | 4.45.278 |
|------------|-------|-------|------------|----------|----------|-----------|----------|

|  |            |   |             |
|--|------------|---|-------------|
|  | Net Amount | : | 1,49,578.00 |
|--|------------|---|-------------|

Amount received in advance of sale of property

|                    |                                 |
|--------------------|---------------------------------|
| Remark :           | Based On sales Order# 123456789 |
| Terms & Conditions |                                 |

2.1.4 (2), we hereby certify that Food/ Food

Declaration : As per the Food Safety and Standards Regulation, 2017, Form 2 (Annexure 1) is 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 and dry place.

mentioned in this invoice is/are warranted to be the nature and quantity of the goods described in this invoice. Note: Payment for this invoice to be made directly to "WEIKFIELD FOODS PVT. LTD."

dry place and free from humidity, strong odour, strong

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.

Waltham Foods Pvt. Ltd.

| Name Of Beneficiary       | Relationship | Share (%) |
|---------------------------|--------------|-----------|
| WeiKfield Foods Pvt. Ltd. |              |           |

Branch : HDFC A/C No. 121001200000017

Bank Name : HDFC  
RTGS Code : HDFC0001210

Account No. : 1210012000001/

|                           |      |
|---------------------------|------|
| Reverse Charge Applicable | : NO |
| Authorised Signatory      |      |

SAHANA Engineering College, Hosur

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

Survey # 11/1/2003

Mysore  
Bathary-560059, Karnataka

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