



भारत सरकार
GOVERNMENT OF INDIA

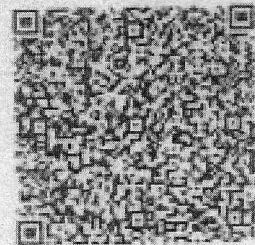


प्रेम कुमार

Prem Kumar

जन्म तिथि/ DOB: 01/01/2003

पुरुष / MALE



2194 3320 3139

आधार-आम आदमी का अधिकार

☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**E-121 Transport Nagar, C/o Surrey India
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India**Tax Invoice**

GSTIN No.	: 09AAACW4202F1ZO	Customer PO/Date	: LKOPO193320
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/26161271	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 05-Oct-2026	Contact Number	: 9005082454
Date & Time Of Supply	: 05-Oct-2026 12:25	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : e920c85ea5c4d1e4691941ba5413169330ab58959bda8c38cdc74d5107cd8aef

Details of Receiver (Billed To)**Details of Consignee (Shipped To)**

CM00207

SWIGGY NETWORKS LIMITED

VILLAGE-NATKUR, BIJNOR ROAD, SAROJINI NAGAR, Lucknow

KH. NO. 543, 544, 537, 540, 541,

Lucknow 226008

Uttar Pradesh India

State : Uttar Pradesh

State Code : 9

GSTIN No. : 09AAVCS1691R2Z2

PAN No. : AAVCS1691R

Cont Person : SCOTSY LOGISTICS PRIVATE LIMITED

CM00207

SWIGGY NETWORKS LIMITED

VILLAGE-NATKUR, BIJNOR ROAD, SAROJINI NAGAR, Lucknow

KH. NO. 543, 544, 537, 540, 541,

Lucknow 226008

Uttar Pradesh India

State : Uttar Pradesh

State Code : 9

GSTIN No. : 09AAVCS1691R2Z2

PAN No. : AAVCS1691R

FSSAI No. : 12722066000629

FSSAI Exp Date : 1-May-2024

Transport DetailsDelivery 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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6NI BatchDt: SEP'26 Qty:8, BatchNo: 6NI BatchDt: SEP'26 Qty:17)	11.08.1200	25.00 Case 500.00 Pcs	1,288.38 89/1780	0.00	32,209.50	805.24/2.50	805.24/2.50
2	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6NI BatchDt: SEP'26 Qty:5)	21.06.9080	5.00 Case 200.00 Pcs	1,037.71 55/2200	0.00	5,188.55	129.71/2.50	129.71/2.50
3	FG-411748-WEIKFIELD-CUSTAR D POWDER-KESAR PISTA-PKT-40X75GM (BatchNo: 6N14 BatchDt: JUN'26 Qty:1)	21.06.9080	1.00 Case 40.00 Pcs	1,037.71 49/1960	0.00	1,037.71	25.94/2.50	25.94/2.50
4	FG-421294-CHEF'S BASKET 100% SUJI-RAVA-MACARONI-POUCH-15X850GM (BatchNo: 6L77 BatchDt: AUG'26 Qty:7, BatchNo: 6K0 BatchDt: SEP'26 Qty:4)	19.02.3010	11.00 Case 165.00 Pcs	1,302.86 120/1800	0.00	14,331.46	358.29/2.50	358.29/2.50

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 :

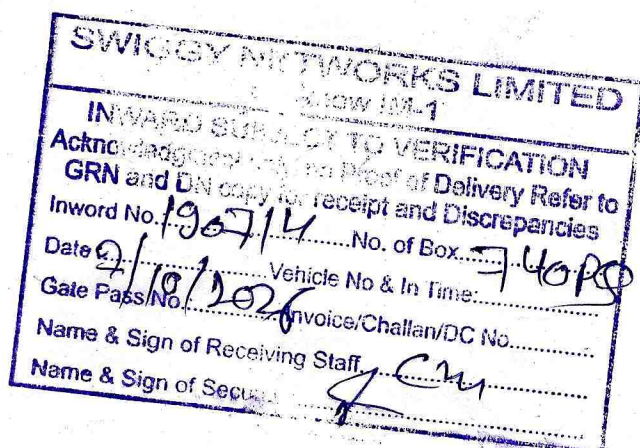
E-Way Bill No. :

Page 2 of 2

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTUP/26161271

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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LKO-DN 869790
165 PO C20NGSKU
Jai ghl2
8511419129
UP32TN8493

Total	42.00	52,767.22	1,319.18	1,319.18
Amount In Words : Fifty-Five Thousand Four Hundred Six Rupees Only		Sub Total	52,767.22	
		CGST (+)	1,319.18	
		SGST (+)	1,319.18	
		Rounding	0.42	
Net CGST : 1,319.18	Net SGST : 1,319.18	Invoice Total	55,406.00	
Gross Wt : 484.30 KG	Net Wt : 408.25 KG			
(A) Outstanding for the current invoice 26,161,271 dtd 05-Oct-2026 : RS 55,406.00				
(B) Outstanding amount due till 05-Oct-2026 : RS 2,689,035.86 DR				
(A+B) Total Outstanding due towards WFPL : RS 2,744,441.86 DR				
HSN Summary :-				
HSN Code	Qty	Taxable Amount	CGST	SGST
			Rate	Amount
11.08.1200	25.00	32,209.50	2.50	805.24
21.06.9080	6.00	6,226.26	2.50	155.65
19.02.3010	11.00	14,331.46	2.50	358.29
Total	42.00	52,767.22	1,319.18	1,319.18
Amount Received In Advance/Transaction ID			Net Amount	55,406.00
Remark : Based On Sales Orders 26061611.				

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

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.

Weikfield Foods P. Ltd.
C/o. S. Pray India
E-121, Transport Nagar
Kanpur Road, Lucknow-226012

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