



भारत सरकार
GOVERNMENT OF INDIA

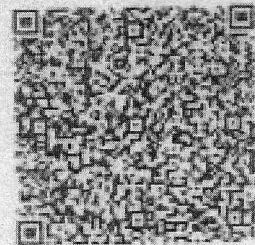


प्रेम कुमार

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 :

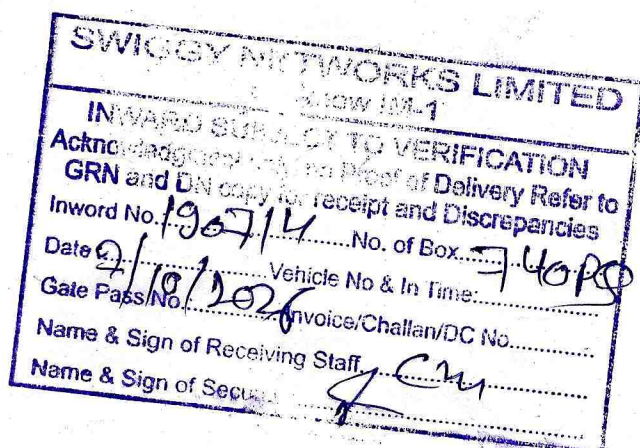
E-Way Bill No. :

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 (%))
---------	---------------------------------------	----------	-------------------	----------------------------------	---------------------	------------------	------------------------------	------------------------------



LKO-DN 869790
165 PO C20N6SKU
Jai gnh12
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
Net CGST	: 1,319.18	Net SGST	: 1,319.18		Rounding	:		0.42
Gross Wt	: 484.30 KG	Net Wt	: 408.25 KG		Invoice Total	:		55,406.00
(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		Total Tax Amount	
			Rate	Amount	Rate	Amount		
11.08.1200	25.00	32,209.50	2.50	805.24	2.50	805.24	1,610.48	
21.06.9080	6.00	6,226.26	2.50	155.65	2.50	155.65	311.30	
19.02.3010	11.00	14,331.46	2.50	358.29	2.50	358.29	716.58	
Total	42.00	52,767.22		1,319.18		1,319.18	2,638.36	
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

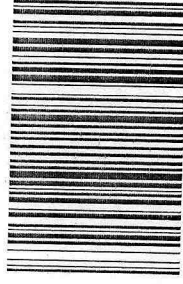
Swiggy Networks Limited (Formerly known as Scootsy Logistics Private Limited)
KH NO-543.544,537,540 VILL NATKUR
BIJNOR ROAD, SAROJINI NAGAR Lucknow, Uttar Pradesh - 226008, India

GSTIN : 09AAVCS1691R2Z2

Discrepancy Note

Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED
Vendor Address :- KH NO-543, 544, 537, 540, 541
 BIJNOR ROAD, VILLAGE- NATKUR, SAROJINI
 NAGAR
 Lucknow, Uttar Pradesh
 India-226008
 Contact No. : 9670604499
Vendor GSTIN :- 09AAACW4202F1ZO

DN No :- LKO-DN869790
Inbound No :- LKO000190714
GRN No :- LKO000187749
Invoice No :- GTUP/26161271
PO No :- LKOPO193320
GRN Qty - 740
Total DN Qty 165
DN Date :- 7-10-2026
Inbound Date :- 7-10-2026
GRN date :- 7-10-2026
Invoice Date :- 5-10-2026
PO Date :- 19-9-2026
GRN Amt - 40356.98
DN Amt - 15046.35
Invoice Amt - 55406.00



Driver Name / Logistics Partner :- **Driver Phone No :-** **Driver Vehicle No :-**

Tracking No. :- **Transporter Type :-**

Sr. No	SKU Code	SKU Desc	Reason	Remarks	Exp Qty (PO)	DN Qty	Lot MRP	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Total
											Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	8901808008972 HSN:		Wrong SKU OOA (Out of assortment)		0	165	0	86.85	14330.24	716.1	0	0	0	0	0	0.00	0	0	15046.35
	Total:				0	165		86.85	14330.24	716.10		0.00		0.00		0.00		0.00	15046.35
	Amount :-	Fifteen Thousand Forty Six and Thirty Five paisa Only																	

Vendor Signature

Warehouse in-charge Signature

SWIGGY NETWORKS LIMITED Lucknow IM-1	
INWARD SUBJECT TO VERIFICATION	
Acknowledgment only, no Proof of Delivery Refer to GRN and DN copy for receipt and Discrepancies	
Warehouse No. 869790	No. of Box 165
Date 11/10/2026	Vehicle No & In Time
Gate Pass No.	Invoice/Challan/DC No.
Name & Sign of Receiving Staff [Signature]	Name & Sign of Security [Signature]

Handed over to Vendor
UP 32-TN 8493
24/09/2025 351149129