

☐ 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	: FLSIPZ3V1ADQ
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26091295	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 25-Sep-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 25-Sep-2026 11:46	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 65dcb35cc1407a0e4a8b4fc4c90dcb2c53d65e22412eff9741e1a2f3ebdf2c

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: 6L73 BatchDt: 10.08.2026 Qty:6, BatchNo: 6LI 07A BatchDt: 07.09.2026 Qty:15)	19.02.3010	21.00 Case 315.00 Pcs	1,100.04 120/1800	0.00	23,100.84	577.52/2.50	577.52/2.50
2	FG-421291-CHEF'S BASKET 100% SUJI-RAVA-MACARONI-POUCH- 24X400GM (BatchNo: 6LI 11B BatchDt: 11.09.2026 Qty:19)	19.02.3010	19.00 Case 456.00 Pcs	874.29 51/1224	0.00	16,611.51	415.29/2.50	415.29/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L49 BatchDt: 09.06.2026 Qty:2, BatchNo: 6L50 BatchDt: 18.06.2026 Qty:11)	11.08.1200	13.00 Case 260.00 Pcs	1,271.43 89/1780	0.00	16,528.59	413.21/2.50	413.21/2.50
4	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N21 BatchDt: 07.06.2026 Qty:1)	21.06.9080	1.00 Case 40.00 Pcs	1,400.00 49/1960	0.00	1,400.00	35.00/2.50	35.00/2.50
5	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
6	FG-411324-WEIKFIELD-BAKING PDR-PJAR-100X50gm (BatchNo: 6N726 BatchDt: 03.08.2026 Qty:1)	21.02.3000	1.00 Case 100.00 Pcs	1,857.14 26/2600	0.00	1,857.14	46.43/2.50	46.43/2.50

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

Delivery Terms : Goods Once Dispatched will not be taken back

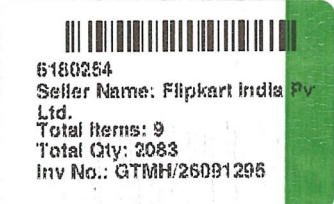
LR Date :

E-Way Bill No. :

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Customer Name : FLIPKART INDIA PRIVATE LIMITED

Invoice No. : GTMH/26091295

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 (%))
7	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6LI 09A BatchDt: 10.09.2026 Qty:8)	19.02.3010	8.00 Case 192.00 Pcs	1,257.19 180/4320	0.00	10,057.52	251.44/2.50	251.44/2.50
8	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 6L220 BatchDt: 04.07.2026 Qty:2)	21.06.9080	2.00 Case 200.00 Pcs	3,214.29 45/4500	0.00	6,428.58	160.71/2.50	160.71/2.50
9	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L101 BatchDt: 11.07.2026 Qty:3, BatchNo: 6L106 BatchDt: 05.08.2026 Qty:2)	11.08.1200	5.00 Case 500.00 Pcs	2,357.14 33/3300	0.00	11,785.70	294.64/2.50	294.64/2.50
								
Total			71.00			90,184.17	2,254.60	2,254.60

Amount In Words : Ninety-Four Thousand Six Hundred Ninety-Three Rupees Only

Sub Total : 90,184.17

CGST (+) : 2,254.60

SGST (+) : 2,254.60

Rounding : -0.37

Invoice Total : 94,693.00

Net CGST : 2,254.60

Net SGST : 2,254.60

Gross Wt : 884.10 KG

Net Wt : 764.15 KG

(A) Outstanding for the current invoice 26,091,295 dtd 25-Sep-2026 : RS 94,693.00

(B) Outstanding amount due till 25-Sep-2026 : RS 2,325,873.60 DR

(A+B) Total Outstanding due towards WFPL : RS 2,420,566.60 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	18.00	28,314.29	2.50	707.85	2.50	707.85	1,415.70
21.02.3000	1.00	1,857.14	2.50	46.43	2.50	46.43	92.86
21.06.9080	4.00	10,242.87	2.50	256.07	2.50	256.07	512.14
19.02.3010	48.00	49,769.87	2.50	1244.25	2.50	1,244.25	2,488.50
Total	71.00	90,184.17		2,254.60		2,254.60	4,509.20

Amount Received In Advance/Transaction ID

Net Amount : 94,693.00

Remark : Based On Sales Orders 2696751.

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



INSTAKART SERVICES PVT. LTD. - SAIDHAM HYPERLOCAL			
Saidham Grocery, G Warehouse, Donale Village, Post Padgha, Opp. Vaishnav Dohi Mandir, Taluka Bhiwandi, District Thane - 421101			
GRN SEAL			
DATE	4-10-24	TIME	2:43
INVOICE C / BOX	71 Box	RECEIVED STY / BOX	69 Box
INWARD REG SL NO		3660	
SECURITY NAME / ID	Aniket	SECURITY SIGN	Ash
IB EXEC NAME / ID	Satda	IB EXEC SIGN	S
REMARKS	No seal 2 Box short		
Received: Physical Count & Quality Subject To Verification			
Received by: [Signature]			