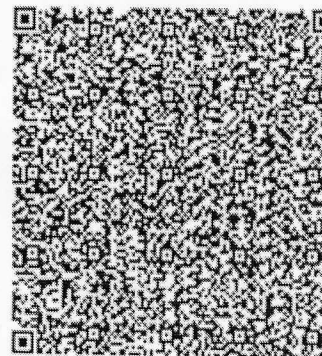


6001
1:14

CM0000020282

☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**Weikfield Foods Pvt. Ltd.**

Plot No: 5-65/ 1& 2, Survey No.603 part ,Pedda Amberpet
Village,Hayath Nagar, Mandal Ranga Reddy District,Hyderabad,C&F
AGENTS : GRACE LOGISTICS ,HYDERABAD.
Hyderabad,501505,Telangana,India

**Tax Invoice**

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: CMQPO37790
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26111656	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 06-Oct-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 06-Oct-2026 18:56	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 25f3f0a8bf3f2e0c995ad3d6eb0365022102c661d6ec8a4e2e2a33edec5cd1c3

Details of Receiver (Billed To)

CM00205
SWIGGY NETWORKS LIMITED
143E/A1,A2,143AA/1,5,3,143/2,143A/3, Mangalapally,
Ibrahimpattam, Rangareddy-501510

HYDERABAD 501510
Telangana India
State : Telangana State Code : 36
GSTIN No. : 36AAVCS1691R2Z5 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

Details of Consignee (Shipped To)

CM00205
SWIGGY NETWORKS LIMITED
143E/A1,A2,143AA/1,5,3,143/2,143A/3, Mangalapally, Ibrahimpattam,
Rangareddy-501510

HYDERABAD 501510
Telangana India
State : Telangana State Code : 36
GSTIN No. : 36AAVCS1691R2Z5 PAN No. : AAVCS1691R
FSSAI No. : 13622034000083 FSSAI Exp Date : 10-Feb-2024

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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6LI BatchDt: SEP'26 Qty:1, BatchNo: 6LI BatchDt: SEP'26 Qty:9)	11.08.1200	10.00 Case 200.00 Pcs	1,288.38 89/1780	0.00	12,883.80	322.10/2.50	322.10/2.50
2	FG-411352-WEIKFIELD-PREMIU M-COCOA POWDER-COCOA-IML-40X150G M (BatchNo: 6N291 BatchDt: AUG'26 Qty:2, BatchNo: 6N294 BatchDt: AUG'26 Qty:1)	18.05.0000	3.00 Case 120.00 Pcs	9,554.29 330/13200	0.00	28,662.87	716.57/2.50	716.57/2.50
3	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6NI BatchDt: SEP'26 Qty:20)	28.36.3000	20.00 Case 2,000.00 Pcs	2,318.64 36/3600	0.00	46,372.80	4,173.55/9.00	4,173.55/9.00
4	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6LI BatchDt: SEP'26 Qty:2)	21.06.9099	2.00 Case 80.00 Pcs	1,737.14 60/2400	0.00	3,474.28	86.86/2.50	86.86/2.50
5	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N18 BatchDt: JUN'26 Qty:2)	21.06.9080	2.00 Case 80.00 Pcs	1,037.71 49/1960	0.00	2,075.42	51.89/2.50	51.89/2.50
				2480				

Delivery Terms	: Goods Once Dispatched will not be taken back	LR Date	:	E-Way Bill No.	:
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Page 2 of 2

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTTG/26111656

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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SWIGGY NETWORKS LIMITED
HYD 1115

MATERIAL INWARD

Invoice No. 6001 No. of Box 37
Date 8/10/26 Vehicle In Time 11/4
Gate Pass No 2882 Invoice / Challan / DO No. _____
Vehicle No. TS04UC 5592
Name & Sign of Receiving Ramkumar
Name & Sign of Security _____

Total		37.00		93,469.17	5,350.97	5,350.97
Amount In Words : One Lakhs Four Thousand One Hundred Seventy-One Rupees Only						
				Sub Total	:	93,469.17
				CGST (+)	:	5,350.97
				SGST (+)	:	5,350.97
				Rounding	:	-0.11
				Invoice Total	:	104,171.00

(A) Outstanding for the current invoice 26,111,656 dtd 06-Oct-2026 : RS 104,171.00

(B) Outstanding amount due till 06-Oct-2026 : RS 222,221.89 DR

(A+B) Total Outstanding due towards WFPL : RS 326,392.89 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	10.00	12,883.80	2.50	322.10	2.50	322.10	644.20
21.06.9099	2.00	3,474.28	2.50	86.86	2.50	86.86	173.72
18.05.0000	3.00	28,662.87	2.50	716.57	2.50	716.57	1,433.14
21.06.9080	2.00	2,075.42	2.50	51.89	2.50	51.89	103.78
28.36.3000	20.00	46,372.80	9.00	4173.55	9.00	4,173.55	8,347.10
Total	37.00	93,469.17		5,350.97		5,350.97	10,701.94

Amount Received In Advance/Transaction ID	Net Amount	:	1,04,171.00
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Remark : Based On Sales Orders 26012247.

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.

5-63/1, Survey No. 605 Part
Pedda Amberpet Village,
Hayathnagar Mandal, Dis.
Hyderabad - 501505. T.S

Authorised Signatory

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