

☐ 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.	: 27AACW4202F1ZQ	Customer PO/Date	: FLSQ92NNMA7F
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26091275	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 22-Sep-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 22-Sep-2026 12:54	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 2ca6db555f7b8369c087cc507ced25f9dfbad610d7f9dc050eec40f800c12932

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-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6LI 13C BatchDt: 15.09.2026 Qty:4)	11.08.1200	4.00 Case 400.00 Pcs	2,357.14 35/3500	0.00	9,428.56	235.71/2.50	235.71/2.50
2	FG-421294-CHEF'S BASKET 100% SUJI-RAVA-MACARONI-POUCH-15X850GM (BatchNo: 6LI 07A BatchDt: 07.09.2026 Qty:12)	19.02.3010	12.00 Case 180.00 Pcs	1,100.04 120/1800	0.00	13,200.48	330.01/2.50	330.01/2.50
3	FG-421291-CHEF'S BASKET 100% SUJI-RAVA-MACARONI-POUCH-24X400GM (BatchNo: 6LI 11B BatchDt: 11.09.2026 Qty:6)	19.02.3010	6.00 Case 144.00 Pcs	874.29 51/1224	0.00	5,245.74	131.14/2.50	131.14/2.50
4	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6LI 12C BatchDt: 12.09.2026 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
5	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6LI 15B BatchDt: 16.09.2026 Qty:9)	11.08.1200	9.00 Case 180.00 Pcs	1,271.43 95/1900	0.00	11,442.87	286.07/2.50	286.07/2.50
6	FG-411109-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-20X500gm (BatchNo: 6L34 BatchDt: 24.08.2026 Qty:3)	21.06.9080	3.00 Case 60.00 Pcs	2,414.29 169/3380	0.00	7,242.87	181.07/2.50	181.07/2.50

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 : FLIPKART INDIA PRIVATE LIMITED

Invoice No. : GTMH/26091275

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

INSTAKART SERVICES PVT. LTD. - SAIDHAM HYPERMART			
Saidham Grocery, G Warehouse, Donale Village, Post Road, Opp. Vashnav Doyi Mandir, Taluka Ghilwadi District - Thane - 421			
GRN SEAL			
DATE	25/09/26	TIME	10:35
INVOICE QTY / BOX	42 BOX	RECEIVED QTY / BOX	42 BOX
WEIGHED REG SL NO		30470	
SECURITY NAME / ID	Shreeb	SECURITY SIGN	502
IB CARD NAME / ID	SAJYA	IB EXPOSURE	5
REMARKS	No Seal		
Received: Physical Count & Quality Subject To Verification			

4688840
Seller Name: Flipkart India Pvt. Ltd.
Total Items: 6
Total Qty: 1156
Inv No.: GTMH/26091275

Total		42.00		56,618.04	1,415.44	1,415.44
Amount In Words :	Fifty-Nine Thousand Four Hundred Forty-Nine Rupees Only			Sub Total	:	56,618.04
				CGST (+)	:	1,415.44
				SGST (+)	:	1,415.44
Net CGST	: 1,415.44	Net SGST	: 1,415.44	Rounding	:	0.08
Gross Wt	: 539.00 KG	Net Wt	: 466.60 KG	Invoice Total	:	59,449.00

(A) Outstanding for the current invoice 26,091,275 dtd 22-Sep-2026 : RS 59,449.00

(B) Outstanding amount due till 22-Sep-2026 : RS 2,266,424.60 DR

(A+B) Total Outstanding due towards WFPL : RS 2,325,873.60 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	13.00	20,871.43	2.50	521.78	2.50	521.78	1,043.56
21.06.9080	3.00	7,242.87	2.50	181.07	2.50	181.07	362.14
19.02.3010	26.00	28,503.74	2.50	712.59	2.50	712.59	1,425.18
Total	42.00	56,618.04		1,415.44		1,415.44	2,830.88

Amount Received In Advance/Transaction ID : Net Amount : 59,449.00

Remark : Based On Sales Orders 2696716.

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.

Authorised Signatory

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