

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

Survey No. 38/18/1B,119,,Near Parveen Workshop
 Villangadupakkam Post Red Hills
 Chennai,119,,600052,Tamil Nadu,India

**Tax Invoice**

GSTIN No. : 33AAACW4202F1ZX Customer PO/Date : JN2PO133624
 PAN No. : AAACW4202F Contact Person : Mr.Hari
 Invoice No. : GTNC/26691057 Email Id : chennaicf@weikfield.com
 Invoice Date : 30-Sep-2026 Contact Number : +91 8148128480
 Date & Time Of Supply : 30-Sep-2026 11:02 FSSAI No. : 12426023000647
 Place Of Supply : Tamil Nadu CIN No. :

IRN No. : 56415a49143ad5ccc8916c1a04d656e3f4223da66ae83e73e988e2d88f7ef9c4

Details of Receiver (Billed To)

CM00203

SWIGGY NETWORKS LIMITED

B/NO.B03 CHINNAMBEDU INDUSTRIAL PARK Survey Nos. 70/1A
 Chinnambedu Village, Ponneri Taluk, Thiruvall

TIRUVALLUR 601206

Tamil Nadu India

State : Tamil Nadu

State Code : 33

GSTIN No. : 33AAVCS1691R2ZB

PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

Details of Consignee (Shipped To)

CM00203

SWIGGY NETWORKS LIMITED

B/NO.B03 CHINNAMBEDU INDUSTRIAL PARK Survey Nos. 70/1A
 Chinnambedu Village, Ponneri Taluk, Thiruvall

THIRUVALLUR 601206

Tamil Nadu India

State : Tamil Nadu

State Code : 33

GSTIN No. : 33AAVCS1691R2ZB

PAN No. : AAVCS1691R

FSSAI No. : 12421023001428

FSSAI Exp Date : 31-Aug-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-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N168 BatchDt: 09.07.2026 Qty:2)	21.06.9099	2.00 Case 80.00 Pcs	1,211.81 90/3600	0.00	2,423.62	60.59/2.50	60.59/2.50
2	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6LI 20B BatchDt: 20.09.2026 Qty:6)	19.02.3010	6.00 Case 144.00 Pcs	3,126.86 180/4320	0.00	18,761.16	469.03/2.50	469.03/2.50
3	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N21 BatchDt: 07.07.2026 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
4	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N149 BatchDt: 08.07.2026 Qty:5)	21.06.9099	5.00 Case 200.00 Pcs	1,211.81 90/3600	0.00	6,059.05	151.48/2.50	151.48/2.50
5	FG-411349-WEIKFIELD-CHOCO DRINK-CHOCOLATE-PKT-100X75 GM (BatchNo: 6LI 03A BatchDt: 04.09.2026 Qty:2)	18.06.9040	2.00 Case 200.00 Pcs	3,762.00 75/7500	0.00	7,524.00	188.10/2.50	188.10/2.50
6	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 6L218 BatchDt: 03.07.2026 Qty:5)	21.06.9080	5.00 Case 500.00 Pcs	3,257.14 45/4500	0.00	16,285.70	407.14/2.50	407.14/2.50

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. : GTNC/26691057

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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4.SKU: 200 Pcs Short
SKU - 592791

Gowtham
8939013037
Tm 88.0-7861

Total			22.00			53,128.95	1,328.23	1,328.23
Amount In Words :	Fifty-Five Thousand Seven Hundred Eighty-Five Rupees Only				Sub Total	:		53,128.95
					CGST (+)	:		1,328.23
					SGST (+)	:		1,328.23
Net CGST	: 1,328.23	Net SGST	: 1,328.23		Rounding	:		-0.41
Gross Wt	: 232.30 KG	Net Wt	: 199.00 KG		Invoice Total	:		55,785.00
(A) Outstanding for the current invoice 26,691,057 dtd 30-Sep-2026 : RS 55,785.00								
(B) Outstanding amount due till 30-Sep-2026 : RS 1,637,119.24 DR								
(A+B) Total Outstanding due towards WFPL : RS 1,692,904.24 DR								
HSN Summary :-								
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
21.06.9099	7.00	8,482.67	2.50	212.07	2.50	212.07	424.14	
21.06.9080	7.00	18,361.12	2.50	459.03	2.50	459.03	918.06	
19.02.3010	6.00	18,761.16	2.50	469.03	2.50	469.03	938.06	
18.06.9040	2.00	7,524.00	2.50	188.10	2.50	188.10	376.20	
Total	22.00	53,128.95		1,328.23		1,328.23	2,656.46	
Amount Received In Advance/Transaction ID					Net Amount	:		55,785.00
Remark : Based On Sales Orders 26261381.								

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