

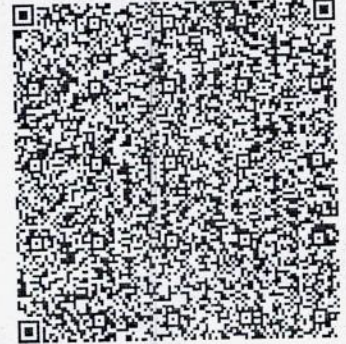
☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy

Weikfield Foods Pvt. Ltd.

C/o Radiant Enterprise P Ltd.,Maa Ambe Warehousing P Ltd.,Bhadua,
Hooghly,Kolkata,712250,West Bengal,India

Tax Invoice

GSTIN No. : 19AAACW4202F1ZN Customer PO/Date : KOWPO304121
PAN No. : AAACW4202F Contact Person : Mr.Sk Jasimuddin
Invoice No. : GTWB/26122274 Email Id : kolkatacf@weikfield.com
Invoice Date : 08-Oct-2026 Contact Number : 8910914143
Date & Time Of Supply : 08-Oct-2026 11:43 FSSAI No. : 12821007000341
Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249



IRN No. : 70736017c770025221b6037f0e474a85716dbae8d74f32f1b6e98e3379a640

Details of Receiver (Billed To)

CM00183
SWIGGY NETWORKS LIMITED
Plot No.B2, NH-06 WBIDC Food Park,Dhulagarh Howrah,Kolkata,HOWRAH 711302
West Bengal India

State : West Bengal

State Code : 19

GSTIN No. : 19AAVCS1691R1Z2

PAN No. : AAVCS1691R

Cont Person : Sudipta Acharia

Ph /Email : 7980232848/sudipta.acharia@swiggy.in

Details of Consignee (Shipped To)

CM00183
SWIGGY NETWORKS LIMITED
Plot No.B2, NH-06 WBIDC Food Park,Dhulagarh Howrah,Kolkata,HOWRAH 711302
West Bengal India

State : West Bengal

State Code : 19

GSTIN No. : 19AAVCS1691R1Z2

PAN No. : AAVCS1691R

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 (UCM)	Rate/MRP (Unit/Case) (INR)	Discount(%)// Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6NI BatchDt: SEP'26 Qty:13)	11.08.1200	13.00 Case 1,300.00 Pcs	2,388.57 35/3500	0.00	31,051.41	776.29/2.50	776.29/2.50
2	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6NI BatchDt: SEP'26 Qty:3)	18.05.0000	3.00 Case 120.00 Pcs	8,077.71 295/11800	0.00	24,233.13	605.83/2.50	605.83/2.50
3	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6N22 BatchDt: JUL'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
4	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6H BatchDt: SEP'26 Qty:24)	19.02.3010	24.00 Case 576.00 Pcs	3,126.86 180/4320	0.00	75,044.64	1,876.12/2.50	1,876.12/2.50
5	FG-411294-CHEF'S BASKET 100% SOJI-RAVA-MACARONI-POUCH-15X850GM (BatchNo: 6S36 BatchDt: AUG'26 Qty:3)	19.02.3010	3.00 Case 45.00 Pcs	1,302.86 120/1800	0.00	3,908.58	97.71/2.50	97.71/2.50

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

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

Customer : SWIGGY NETWORKS LIMITED Invoice No. : GTWB/26122274

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
Kolkata KOL-IM1
Material Inward
Material Receipt Acknowledgment Only Subject to Verification.
Refer to GRN and DN for final receipt confirmation and discrepancies
Inward No. No. of Box.....
Date: 10/10/2025 Time: 12:00 PM
Vehicle No.
Name & Sign of Receiving Staff.....
Name & Sign of Security.....

Total	45.00	1,37,712.04	3,442.81	3,442.81
Amount In Words : One Lakhs Forty-Four Thousand Five Hundred Ninety-Eight Rupees Only	Sub Total	:	1,37,712.04	
	CGST (+)	:	3,442.81	
	SGST (+)	:	3,442.81	
Net CGST : 3,442.81	Net SGST : 3,442.81	Rounding	:	0.34
Gross Wt : 561.70 KG	Net Wt : 481.45 KG	Invoice Total	:	144,598.00

- (A) Outstanding for the current invoice 26,122,274 dtd 08-Oct-2026 : RS 144,598.00
(B) Outstanding amount due till 08-Oct-2026 : RS 4,175,857.58 DR
(A+B) Total Outstanding due towards WFPL : RS 4,320,455.58 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	13.00	31,051.41	2.50	776.29	2.50	776.29	1,552.58
21.06.9099	2.00	3,474.28	2.50	86.86	2.50	86.86	173.72
18.05.0000	3.00	24,233.13	2.50	605.83	2.50	605.83	1,211.66
19.02.3010	27.00	78,953.22	2.50	1,973.83	2.50	1,973.83	3,947.66
Total	45.00	137,712.04		3,442.81		3,442.81	6,885.62

Amount Received In Advance/Transaction ID

Net Amount : 1,44,598.00

Remark : Based On Sales Orders 26022641.

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.
CSFA : Radiant Enterprises Pvt. Ltd.
Maa Ambe Warehousing Pvt. Ltd.
Bhadra, P.S. - Dankuni
Hooghly - 728250
Authorised Signatory

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