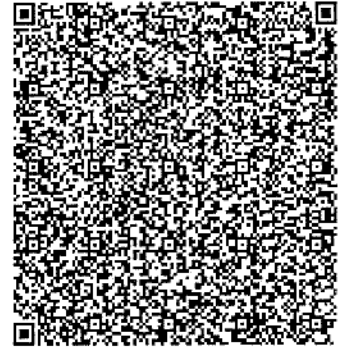


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**Weikfield Foods Pvt. Ltd.**

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	: CHCPO388492
PAN No.	: AACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26111626	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 05-Oct-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 05-Oct-2026 11:48	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 0aceef57d5c6be88d7574c383e559fb5d10781626eb4e0fb7afb8a0ba262357

Details of Receiver (Billed To)

CM00205
SWIGGY NETWORKS LIMITED
Medcha, Ranga Reddy, Telangana, 501401
Sy. No. 518, 527, Opp. RDC Concrets, Kistapur Village,
Medchal-Malkajigiri 501401
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
Medcha, Ranga Reddy, Telangana, 501401
Sy. No. 518, 527, Opp. RDC Concrets, Kistapur Village,
Medchal-Malkajigiri 501401
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-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6N1 BatchDt: SEP'26 Qty:10)	21.06.9099	400 10.00 Case 400.00 Pcs	1,211.81 90/3600	0.00	12,118.10	302.95/2.50	302.95/2.50
2	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N31 BatchDt: JUL'26 Qty:7, BatchNo: 6N34 BatchDt: JUL'26 Qty:20)	21.06.9080	1080 27.00 Case 1,080.00 Pcs	1,037.71 49/1960	0.00	28,018.17	700.45/2.50	700.45/2.50
3	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N172 BatchDt: JUL'26 Qty:1)	21.06.9099	40 1.00 Case 40.00 Pcs	1,211.81 90/3600	0.00	1,211.81	30.30/2.50	30.30/2.50
4	FG-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2026-06 BatchDt: AUG'26 Qty:12)	21.06.9080	360 12.00 Case 360.00 Pcs	1,628.57 75/2250	0.00	19,542.84	488.57/2.50	488.57/2.50
5	FG-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40 X75GM (BatchNo: 6N21 BatchDt: JUL'26 Qty:15)	21.06.9080	600 15.00 Case 600.00 Pcs	1,037.71 49/1960	0.00	15,565.65	389.14/2.50	389.14/2.50
6	FG-411748-WEIKFIELD-CUSTAR D POWDER-KESAR PISTA-PKT-40X75GM (BatchNo: 6N10 BatchDt: MAY'26 Qty:2, BatchNo: 6N11 BatchDt: MAY'26 Qty:4)	21.06.9080	240 6.00 Case 240.00 Pcs	1,037.71 49/1960	0.00	6,226.26	155.66/2.50	155.66/2.50

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

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTTG/26111626

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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SN Qty Reason

4 360 Shelf life issue
Return to same
vehicle

SWIGGY NETWORKS LIMITED
HYD IN2
MATERIALS INWARD

INWARD NO. 282 59

DATE 10-10-26 TIME 8:30

GATE PASS NO. 1308UB8360

NAME & SIGN OF RECEIVING STAFF: Yoshinawa

NAME & SIGN OF DELIVERY: 13

TS08UB 8360
so inival
6305365718
PLF APO29137912007

Total		71.00		82,682.83	2,067.07	2,067.07
Amount In Words :	Eighty-Six Thousand Eight Hundred Seventeen Rupees Only					
Net CGST	: 2,067.07	Net SGST	: 2,067.07	Sub Total	:	82,682.83
Gross Wt	: 404.50 KG	Net Wt	: 304.00 KG	CGST (+)	:	2,067.07
				SGST (+)	:	2,067.07
				Rounding	:	0.03
				Invoice Total	:	86,817.00

2720

- (A) Outstanding for the current invoice 26,111,626 dtd 05-Oct-2026 : RS 86,817.00
(B) Outstanding amount due till 05-Oct-2026 : RS 206,377.40 DR
(A+B) Total Outstanding due towards WFPL : RS 293,194.40 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	11.00	13,329.91	2.50	333.25	2.50	333.25	666.50
21.06.9080	60.00	69,352.92	2.50	1733.82	2.50	1,733.82	3,467.64
Total	71.00	82,682.83		2,067.07		2,067.07	4,134.14

Amount Received In Advance/Transaction ID

Net Amount

86,817.00

Remark : Based On Sales Orders 26012226.

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. "X" 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.

Weikfield Foods Pvt. Ltd.

Bank Name : HDFC

Branch : HDFC A/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

Authorised Signatory

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