

CIN :

PAN : AAACK7614D GSTIN : 08AAACK7614D1ZS

**KAPOOR Freight Carrier (Pvt.) Ltd.**WEIKFIELD FOODS PVT.LTD., F-549, ROAD NO.6 VKI AREA,
JAIPUR-JAIPUR, Ph No.: , 9314641359, Email:

Scan to Track L.R.

Consignee Copy

G.R. No.: 1171766

Date: 07/10/2026

From: JAIPUR

To: JAIPUR

Truck No.: CS14K77072

Consignor WEIKFIELD FOODS PVT.LTD JAIPUR

Address : JAIPUR-

Contact No. :

GST IN : 08AAACW4202F1ZQ

Consignee ZEPTO LIMITED(WFPL)

Address : MEDANSH WAREHOUSE LLP. KHASRA NOS
222/1, 223/1, 224, 225, 226, 227 AND 228,

Contact No. : 9361527083

GST IN : 08AAICK4821A1ZV

Acknowledgement	Qty.	Packing	Description (Said to Contain)	Actual Weight	Charged Weight	Charges	Amount
		5 CARTON BOX		35 KG.	35 KG.	Booking Type :	TBB
						Freight :	0
						Surcharge :	0
						GR Charge :	0
						Labour Chg :	0
						Door Delivery :	0
						Cartage :	0
						Total :	0
						9% SGST + 9% CGST :	0
						Grand Total :	0

Received Above Consignment in Order and Good Condition.

Total 5

35 KG. 35 KG.

Sign.

P.M. 5

Name

EWN

Date

Date

Remark:

Contact

Delivery at: MEDANSH WAREHOUSE LLP. KHASRA NOS
222/ Door-DeliveryFor Terms & Conditions, please visit our website <http://www.kapoorefreightcarrier.com/t&c.html>

Invoice no.: GTRJ/26171211

Declared Value: 4500

SAC:

GSTIN :

GST Liable to:

G.R. No.: 1171766

Generated by: AMIT JHA

NO RTE-VANILLA-TEIRA
PACK-30X200ml (BatchNo:
WP2026-04 BatchDt: APR'26150.00
Pcs

: Goods Once Dispatched will not
be taken back

Transport Details
LR Date:

E-Way Bill No.:

Customer Name : ZEPTO LIMITED

Page 2 of 2
Invoice No. :GTR/26171211

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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Total		5.00			4,285.70	107.14	107.14
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Amount In Words : Four Thousand Five Hundred Rupees Only

Sub Total : 4,285.70

CGST (+) : 107.14

SGST (+) : 107.14

Rounding : 0.02

Invoice Total : 4,500.00

Net CGST : 107.14

Net SGST : 107.14

Gross Wt : 35.00 KG

Net Wt : 30.00 KG

(A) Outstanding for the current invoice 26,171,211 dtd 06-Oct-2026 : RS 4,500.00

(B) Outstanding amount due till 06-Oct-2026 : RS 572,505.15 DR

(A+B) Total Outstanding due towards WFPL : RS 577,005.15 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	5.00	4,285.70	2.50	107.14	2.50	107.14	214.28
Total	5.00	4,285.70		107.14		107.14	214.28

Amount Received In Advance/Transaction ID

Net Amount : 4,500.00

Remark : Based On Sales Orders 26071443.

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