

☐ Original For Buyer

☐ Duplicate For Transporter

☐ Triplicate For Assessee

Page 1 of 2
☐ Extra Copy



Weikfield Foods Pvt. Ltd.

C/o Sahana distributors Ground & 1st Floor, 25 Rajarajeshwari Nagar
Pattanagere Main Road, Pattanagere
Bangalore, 560059, Karnataka, India



Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBIPO440867
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/26132252	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 12-Oct-2026	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 12-Oct-2026 15:24	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 0736acef0b24ac8f8b48c115680cc8fbb0afd89c13f7b998db2a59e913cca4de

Details of Receiver (Billed To)

CM00206
SWIGGY NETWORKS LIMITED
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI
VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,

BANGALORE 562114
Karnataka India
State : Karnataka State Code : 29
GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email : 9821138669/

Details of Consignee (Shipped To)

CM00206
SWIGGY NETWORKS LIMITED
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI
VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,

BANGALORE 562114
Karnataka India
State : Karnataka State Code : 29
GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R
FSSAI No. : 11222303000079 FSSAI Exp Date : 7-Feb-2023

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-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 6NI BatchDt: SEP'26 Qty:18)	21.02.3000	18.00 Case 1,800.00 Pcs	2,895.24 40/4000	0.00	52,114.32	1,302.86/2.50	1,302.86/2.50
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6LI BatchDt: SEP'26 Qty:1, BatchNo: 6LI BatchDt: SEP'26 Qty:4)	11.08.1200	5.00 Case 500.00 Pcs	2,388.57 35/3500	0.00	11,942.85	298.57/2.50	298.57/2.50
3	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L23 BatchDt: JUN'26 Qty:2)	21.06.9080	2.00 Case 120.00 Pcs	3,474.29 80/4800	0.00	6,948.58	173.71/2.50	173.71/2.50
4	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 6NI BatchDt: SEP'26 Qty:15)	28.36.3000	15.00 Case 1,500.00 Pcs	2,318.64 38/3800	0.00	34,779.60	3,130.16/9.00	3,130.16/9.00
5	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N24 BatchDt: JUL'26 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
6	FG-421294-CHEF'S BASKET 100% SUJI-RAVA-MACARONI-POUCH-15X850GM (BatchNo: 6S36 BatchDt: AUG'26 Qty:1)	19.02.3010	1.00 Case 15.00 Pcs	1,302.86 120/1800	0.00	1,302.86	32.57/2.50	32.57/2.50

Enter change

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. :

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTKA/26132252

Page 2 of 2

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

SWIGGY NETWORKS LIMITED
BLR IM 1

MATERIAL INWARD

Word No.: 05 No. of Box 4000 P/L

ate : 14/10/26 Vehicle No & In Time: 11:33 AM

ate Pass No.: Invoice/Challan/DC No. 05

Name & Sign of Receiving Staff KAALID 39TH

Total	43.00	1,09,163.63	4,989.76	4,989.76
Amount In Words : One Lakhs Nineteen Thousand One Hundred Forty-Three Rupees Only	Sub Total	:		1,09,163.63
	CGST (+)	:	4,989.76	
	SGST (+)	:	4,989.76	
	Rounding	:	-0.15	
Net CGST : 4,989.76	Net SGST : 4,989.76	Invoice Total	:	119,143.00
Gross Wt : 508.30 KG	Net Wt : 422.75 KG			

(A) Outstanding for the current invoice 26,132,252 dtd 12-Oct-2026 : RS 119,143.00

(B) Outstanding amount due till 12-Oct-2026 : RS 886,501.12 DR

(A+B) Total Outstanding due towards WFPL : RS 985,644.12 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	5.00	11,942.85	2.50	298.57	2.50	298.57	597.14
21.02.3000	18.00	52,114.32	2.50	1302.86	2.50	1,302.86	2,605.72
21.06.9080	4.00	9,024.00	2.50	225.60	2.50	225.60	451.20
28.36.3000	15.00	34,779.60	9.00	3130.16	9.00	3,130.16	6,260.32
19.02.3010	1.00	1,302.86	2.50	32.57	2.50	32.57	65.14
Total	43.00	109,163.63		4,989.76		4,989.76	9,979.52
Amount Received In Advance/Transaction ID			Net Amount		:		1,19,143.00

Remark : Based On Sales Orders 26032899.

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.

WEIKFIELD FOODS PVT LTD
C&F Agent
SAHANA DISTRIBUTORS
Raj Warehousing Complex,
Survey # 71/1, Volagerhalli Village
Mysore Road, Kengeri Hobli,
Bengaluru-560059, Karnataka

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