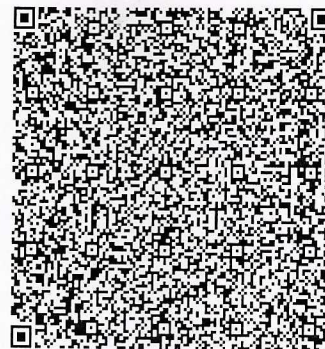


☐ Original For Buyer☒ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**C/o Shipping Saints Gat Number 197, Godown No. 1, Bakori Road,
Bakori
Pune, 412207, Maharashtra, India**Tax Invoice**

GSTIN No.	: 27AACW4202F1ZQ	Customer PO/Date	: CPDPO310070
PAN No.	: AAACW4202F	Contact Person	: Vajinath
Invoice No.	: GTMH/26081420	Email Id	: punecf@weikfield.com
Invoice Date	: 14-Oct-2026	Contact Number	: 9552529424
Date & Time Of Supply	: 14-Oct-2026 11:13	FSSAI No.	: 11526035000018
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 4a212058764bc5afe2fe685e93976077d96a70c0909c57134d3e26a17cf6e2c3

Details of Receiver (Billed To)CM00214
SWIGGY NETWORKS LIMITED
Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune,
Pune, Pune, Maharashtra, 410507
SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE
BHAMBOLI 410507
Maharashtra IndiaState : Maharashtra State Code : 27
GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED**Details of Consignee (Shipped To)**CM00214
SWIGGY NETWORKS LIMITED
Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune, Pune,
Pune, Maharashtra, 410507
SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE
BHAMBOLI 410507
Maharashtra IndiaState : Maharashtra State Code : 27
GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
FSSAI No. : 11521038000805 FSSAI Exp Date : 16-Aug-2025**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-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200g m (BatchNo: 6NI BatchDt: SEP'26 Qty:27)	21.06.9099	27.00 Case 1,080.00 Pcs	1,211.81 90/3600	0.00	32,718.87	817.97/2.50	817.97/2.50
2	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6N174 BatchDt: JUL'26 Qty:1, BatchNo: 6NI BatchDt: SEP'26 Qty:22)	21.06.9099	23.00 Case 920.00 Pcs	1,211.81 90/3600	0.00	27,871.63	696.79/2.50	696.79/2.50
3	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N26 BatchDt: JUN'26 Qty:24, BatchNo: 6N28 BatchDt: JUN'26 Qty:16)	21.06.9080	40.00 Case 1,600.00 Pcs	1,037.71 49/1960	0.00	41,508.40	1,037.71/2.50	1,037.71/2.50
4	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N150 BatchDt: JUL'26 Qty:2, BatchNo: 6NI BatchDt: SEP'26 Qty:24)	21.06.9099	26.00 Case 1,040.00 Pcs	1,211.81 90/3600	0.00	31,507.06	787.68/2.50	787.68/2.50
5	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N171 BatchDt: JUL'26 Qty:1, BatchNo: 6NI BatchDt: SEP'26 Qty:22)	21.06.9099	23.00 Case 920.00 Pcs	1,211.81 90/3600	0.00	27,871.63	696.79/2.50	696.79/2.50
6	FG-411349-WEIKFIELD-CHOCO DRINK-CHOCOLATE-PKT-100X75 GM (BatchNo: 6LI BatchDt: SEP'26 Qty:14, BatchNo: 6LI BatchDt: SEP'26 Qty:14)	18.06.9040	28.00 Case 2,800.00 Pcs	3,762.00 75/7500	0.00	1,05,336.00	2,633.40/2.50	2,633.40/2.50

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

(3) → 40000 missmatch

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. : GTMH/26081420

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 (%))
7	FG-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40 X75GM (BatchNo: 6N16 BatchDt: JUN'26 Qty:25, BatchNo: 6N17 BatchDt: JUN'26 Qty:15)	21.06.9080	40.00 Case 1,600.00 Pcs	1,037.71 49/1960	0.00	41,508.40	1,037.71/2.50	1,037.71/2.50
8	FG-411748-WEIKFIELD-CUSTAR D POWDER-KESAR PISTA-PKT-40X75GM (BatchNo: 6N13 BatchDt: JUN'26 Qty:18)	21.06.9080	18.00 Case 720.00 Pcs	1,037.71 49/1960	0.00	18,678.78	466.97/2.50	466.97/2.50
Total			225.00			3,27,000.77	8,175.02	8,175.02

③ → 400 CETY → miss match

SWIGGY NETWORKS LIMITED
PUN DELHIVERY
Material Inward

Inward No. No. Of Box
Date 14/10/2026 Vehicle In Time
Gate Pass No. Invoice/Challan/DC No.
Vehicle No. MH 14 H 92788
Name & Sign Of Receiving Deva
Name Of Sign Of Security

Balaji
7350006004

Amount In Words : Three Lakhs Forty-Three Thousand Three Hundred Fifty-One Rupees Only

Sub Total : 3,27,000.77

CGST (+) : 8,175.02

SGST (+) : 8,175.02

Rounding : 0.19

Invoice Total : 343,351.00

Net CGST : 8,175.02 Net SGST : 8,175.02
Gross Wt : 1,613.90 KG Net Wt : 1,296.00 KG

(A) Outstanding for the current invoice 26,081,420 dtd 14-Oct-2026 : RS 343,351.00

(B) Outstanding amount due till 14-Oct-2026 : RS 1,047,911.03 DR

(A+B) Total Outstanding due towards WFPL : RS 1,391,262.03 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	99.00	119,969.19	2.50	2999.23	2.50	2,999.23	5,998.46
21.06.9080	98.00	101,695.58	2.50	2542.39	2.50	2,542.39	5,084.78
18.06.9040	28.00	105,336.00	2.50	2633.40	2.50	2,633.40	5,266.80
Total	225.00	327,000.77		8,175.02		8,175.02	16,350.04

Amount Received In Advance/Transaction ID

Net Amount : 3,43,351.00

Remark : Based On Sales Orders 2686829.

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.

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