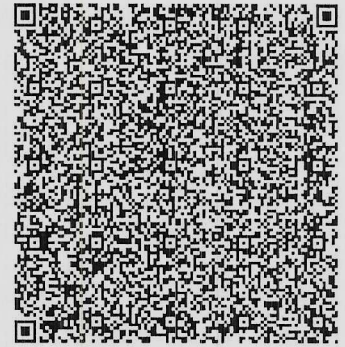


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**Weikfield Foods Pvt. Ltd.**

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	: MBLPO452461
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/26132253	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 13-Oct-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 13-Oct-2026 10:47	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 8b3d92e1d5f6f5216c78c4b4f6b863d7a9683edf4e4766e07470b850c184d5be

Details of Receiver (Billed To)

CM00206
SWIGGY NETWORKS LIMITED
SULIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural,
2/3, 3/1, 3/2, 21/1, 21/3, EKRAJ PURA VILLAGE,
Bangalore 560067
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
SULIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural,
2/3, 3/1, 3/2, 21/1, 21/3, EKRAJ PURA VILLAGE,
Bangalore 560067
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-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6LI BatchDt: SEP'26 Qty:4)	19.02.3010	4.00 Case 96.00 Pcs	1,561.14 180/4320	0.00	6,244.56	156.11/2.50	156.11/2.50
2	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6NI BatchDt: SEP'26 Qty:13)	28.36.3000	13.00 Case 1,300.00 Pcs	2,318.64 38/3800	0.00	30,142.32	2,712.81/9.00	2,712.81/9.00
3	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6NI BatchDt: SEP'26 Qty:1)	21.06.9099	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-421294-CHEF'S BASKET 100% SUJI-RAVA-MACARONI-POUCH- 15X850GM (BatchNo: 6L67 BatchDt: JUL'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
5	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6NI BatchDt: SEP'26 Qty:2)	21.06.9080	2.00 Case 80.00 Pcs	1,037.71 55/2200	0.00	2,075.42	51.89/2.50	51.89/2.50
6	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6NI BatchDt: SEP'26 Qty:1)	21.06.9099	1.00 Case 40.00 Pcs	1,211.81 90/3600	0.00	1,211.81	30.30/2.50	30.30/2.50
7	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6NI BatchDt: SEP'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

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

E-Way Bill No. :

Invoice No. : GTKA/26132253

Page 2 of 2

Reason
item not in PO
Shortage

Sub Total	:	92,374.64
CGST (+)	:	4,268.63
SGST (+)	:	4,268.63
Rounding	:	0.10
Invoice Total	:	100,912.00

(A)	Outstanding for the current invoice 26,132,253 dtd 13-Oct-2026 : RS 100,912.00
(B)	Outstanding amount due till 13-Oct-2026 : RS 942,982.12 DR
(A+B)	Total Outstanding due towards WFPL : RS 1,043,894.12 DR

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	13.00	25,550.46	2.50	638.76	2.50	638.76	1,277.52
21.06.9099	2.00	2,423.62	2.50	60.60	2.50	60.60	121.20
21.06.9080	6.00	11,099.42	2.50	277.49	2.50	277.49	554.98
28.36.3000	13.00	30,142.32	9.00	2712.81	9.00	2,712.81	5,425.62
19.02.3010	15.00	23,158.82	2.50	578.97	2.50	578.97	1,157.94
Total	49.00	92,374.64		4,268.63		4,268.63	

Net Amount	:	1,00,912.00
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OS 1450 Order 25002901
SWIGGET NETWORKS LIMITED
 BLR IM-2 Terms & Conditions

Terms & Conditions

Declaration : As per the FSSAI Sale and Standards Regulation, 2011 Form-I (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/they 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, insect and vermin. **ACKNOWLEDGMENT ONLY, NO PROOF OF DELIVERY REQUIRED.** PAYMENT FOR THIS INVOICE TO BE MADE DIRECTLY TO "WEIKFIELD FOODS PVT. LTD." Payment Terms : IMMEDIATE CASH DISCOUNT AND DISCOUNTED PRICE. **NO CREDIT FACILITY WILL 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/gm) shall be lower than the printed price due to GST rate changes.

Date: 15/10/26 Vehicle No & In Time: 9180

Gate Pass No.: Invoice/Challan/PG No.

Branch: HDPC, No. 1300, 20
Name: Sign of Receiving: REC-1300, 20

Applicable : NO

Weikfield Foods Pvt. Ltd.

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

DL No : KA42 20200003062
NAME : ANIL KUMAR
D.O.B : 19/10/1984
VALID TILL : 03/03/2030(NT)

DOI : 04/03/2020

FORM - 7
[See Rule 16(2)]

B.G. :



VALID THROUGHOUT INDIA

COV: LMV 04/03/2020

: MCWG 04/03/2020

DOI: 04-03-2020

S/o : RAMAIAH
ADDRESS : SESHAGIRIHALLI COLONY
BIDADI Ramanagara, KA 562109

Sign. Of Holder

Class : Learning License