

Original For Buyer

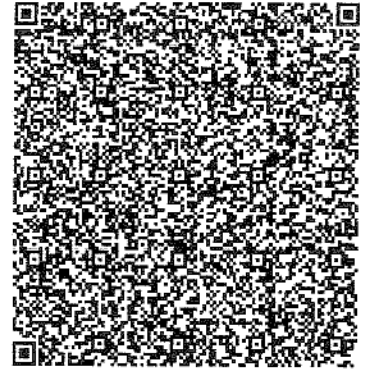
Duplicate For Transporter

Triplicate For Assessee

Extra Copy

WeikFIELD**Weikfield Foods Pvt. Ltd.**

Survey No. 38/1B/1B,119,,Near Parveen Workshop
Villangadupakkam Post Red Hills
Chennai,119,,600052,Tamil Nadu,India

**Tax Invoice**

GSTIN No. : 33AAACW4202F1ZX Customer PO/Date : JN2PO138367
PAN No. : AAACW4202F Contact Person : Mr.Hari
Invoice No. : GTNC/26691131 Email Id : chennaicf@weikfield.com
Invoice Date : 12-Oct-2026 Contact Number : +91 8148128480
Date & Time Of Supply : 12-Oct-2026 15:03 FSSAI No. : 12426023000647
Place Of Supply : Tamil Nadu CIN No. :

IRN No. : 3b9c882f2061edaa8077cd46b29bb4a6c88e39dc07677e645a9253247e261119

Details of Receiver (Billed To)

CM00203

SWIGGY NETWORKS LIMITED

B/NO.803 CHINNAMBEDU INDUSTRIAL PARK Survey Nos. 70/1A
Chinnambedu Village, Ponneri Taluk, Thiruvall

TIRUVALLUR 601206

Tamil Nadu India

State : Tamil Nadu State Code : 33
GSTIN No. : 33AAVCS1691R2ZB PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

Details of Consignee (Shipped To)

CM00203

SWIGGY NETWORKS LIMITED

B/NO.803 CHINNAMBEDU INDUSTRIAL PARK Survey Nos. 70/1A
Chinnambedu Village, Ponneri Taluk, Thiruvall

TIRUVALLUR 601206

Tamil Nadu India

State : Tamil Nadu State Code : 33
GSTIN No. : 33AAVCS1691R2ZB PAN No. : AAVCS1691R
FSSAI No. : 12421023001428 FSSAI Exp Date : 31-Aug-2024

p ①
in: 25
IB-232543 Out: 2.30
IG-67240

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:9)	19.02.3010	9.00 Case 216.00 Pcs	1,561.14 180/4320	0.00	14,050.26	351.26/2.50	351.26/2.50
2	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6NI BatchDt: SEP'26 Qty:3)	21.02.3000	3.00 Case 300.00 Pcs	2,895.24 40/4000	0.00	8,685.72	217.14/2.50	217.14/2.50
3	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6NI BatchDt: SEP'26 Qty:4)	18.05.0000	4.00 Case 160.00 Pcs	8,077.71 295/11800	0.00	32,310.84	807.77/2.50	807.77/2.50
4	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6NI BatchDt: SEP'26 Qty:3)	21.06.9099	3.00 Case 120.00 Pcs	1,211.81 90/3600	0.00	3,635.43	90.89/2.50	90.89/2.50
5	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 6LI BatchDt: SEP'26 Qty:4)	21.06.9080	4.00 Case 400.00 Pcs	3,257.14 45/4500	0.00	13,028.56	325.71/2.50	325.71/2.50
6	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6LI BatchDt: SEP'26 Qty:5)	21.06.9099	5.00 Case 200.00 Pcs	1,737.14 60/2400	0.00	8,685.70	217.14/2.50	217.14/2.50

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. : GTNC/26691131

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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SWIGGY NETWORKS LIMITED
CHE-AMB-IM2
MATERIAL INWARD

Inward No. 15/10/26 No. of Box 28 Box
Vehicle In Time 15/10/26
Pass No. TN/18 BW 1440 Invoice / Challan DC No. 1440
Sign Receiving S. Veena Laksh
Sign of Security pm

Total	28.00	80,396.51	2,009.91	2,009.91
Amount in Words : Eighty-Four Thousand Four Hundred Sixteen Rupees Only		Sub Total		80,396.51
		CGST (+)		2,009.91
		SGST (+)		2,009.91
		Rounding		-0.33
Net CGST : 2,009.91	Net SGST : 2,009.91	Invoice Total		84,416.00
Gross Wt : 291.10 KG	Net Wt : 244.00 KG			

(A) Outstanding for the current invoice 26,691,131 dtd 12-Oct-2026 : RS 84,416.00

(B) Outstanding amount due till 12-Oct-2026 : RS 2,149,286.24 DR

(A+B) Total Outstanding due towards WFPL : RS 2,233,702.24 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
21.02.3000	3.00	8,685.72	2.50	217.14	2.50	217.14	434.28
21.06.9099	8.00	12,321.13	2.50	308.03	2.50	308.03	616.06
18.05.0000	4.00	32,310.84	2.50	807.77	2.50	807.77	1,615.54
21.06.9080	4.00	13,028.56	2.50	325.71	2.50	325.71	651.42
19.02.3010	9.00	14,050.26	2.50	351.26	2.50	351.26	702.52
Total	28.00	80,396.51		2,009.91		2,009.91	4,019.82
Amount Received In Advance/Transaction ID					Net Amount		84,416.00

Remark : Based On Sales Orders 26261474.

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 : HDFCA/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