

WeikFIELD**Weikfield Foods Pvt. Ltd.**

Survey No. 38/18/18,119, Near Parveen Workshop
Villangadupakkam Post Red Hills
Chennai, 119, 600052, Tamil Nadu, India

Appointment Date :- 15/10/2026

Tax Invoice☐ Original For Buyer ☐ Duplicate For Transporter ☐ Triplicate For Assessee☐ Extra Copy

GSTIN No. : 33AAACW4202F1ZX Customer PO/Date : JCNPO297594
PAN No. : AAACW4202F Contact Person : Mr. Hari
Invoice No. : GTNC/26691133 Email Id : chennaicf@weikfield.com
Invoice Date : 13-Oct-2026 Contact Number : +91 8148128480
Date & Time Of Supply : 13-Oct-2026 11:12 FSSAI No. : 12426023000647
Place Of Supply : Tamil Nadu CIN No. :

IRN No. : 88d91e2fd259bb4a8cd5ca78afdc830c4a1fbf95e8b3b6212aacba8238e0a2d3

Details of Receiver (Billed To)**Details of Consignee (Shipped To)**

CM00203
SWIGGY NETWORKS LIMITED
Ecom Express Pvt Ltd., No 90, Periapalayam High Road, Kannigaipair
Village,

CM00203
SWIGGY NETWORKS LIMITED
Ecom Express Pvt Ltd., No 90, Periapalayam High Road, Kannigaipair
Village,

CHENNAI 601101

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

CHENNAI 601101

Tamil Nadu India

State : Tamil Nadu

GSTIN No. : 33AAVCS1691R2ZB

FSSAI No. : 12421023001428

State Code : 33

PAN No. : AAVCS1691R

FSSAI Exp Date : 31-Aug-2024

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:10)	19.02.3010	10.00 Case 240.00 Pcs	1,561.14 180/4320	0.00	15,611.40	390.29/2.50	390.29/2.50
2	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
3	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 6LI BatchDt: SEP'26 Qty:5)	21.06.9080	5.00 Case 500.00 Pcs	3,257.14 45/4500	0.00	16,285.70	407.14/2.50	407.14/2.50
4	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6LI BatchDt: SEP'26 Qty:2)	21.06.9099	2.00 Case 80.00 Pcs	1,737.14 60/2400	0.00	3,474.28	86.86/2.50	86.86/2.50
5	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6LI BatchDt: SEP'26 Qty:11)	19.02.3010	11.00 Case 264.00 Pcs	1,561.14 180/4320	0.00	17,172.54	429.31/2.50	429.31/2.50

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

Customer Name : SWIGGY NETWORKS LIMITED

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Invoice No. : GTNC/26691133

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount(%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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Swiggy Networks Limited
CHN ECOM - (IM-1)
Material Inward

Inward No. _____ No of Box 29 Box

Date 16/10/26 Vehicle In Time _____

Gate Pass No. _____ Invoice/Challan/DC No. _____

Vehicle No. TA 88U 7861

Name & Sign of Receiving _____

Name & Sign of Security _____

SWIGGY NETWORKS LIMITED
CHN ECOM - (IM-1)
INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to CHN and BK entry for receipt and discrepancy.

Inward No. _____ No of Box 29 Box

Date 16/10/26 Vehicle No & In Time _____

Gate Pass No. _____ Invoice/Challan/DC No. _____

Name & Sign of Receiving Staff _____

Name & Sign of Security _____

Total		29.00		53,755.73	1,343.90	1,343.90
Amount In Words :	Fifty-Six Thousand Four Hundred Forty-Four Rupees Only					
Sub Total				53,755.73		
CGST (+)				1,343.90		
SGST (+)				1,343.90		
Rounding				0.47		
Invoice Total				56,444.00		

(A) Outstanding for the current invoice 26,691,133 dtd 13-Oct-2026 : RS 56,444.00

(B) Outstanding amount due till 13-Oct-2026 : RS 2,233,702.24 DR

(A+B) Total Outstanding due towards WFPL : RS 2,290,146.24 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	3.00	4,686.09	2.50	117.16	2.50	117.16	234.32
21.06.9080	5.00	16,285.70	2.50	407.14	2.50	407.14	814.28
19.02.3010	21.00	32,783.94	2.50	819.60	2.50	819.60	1,639.20
Total	29.00	53,755.73		1,343.90		1,343.90	2,687.80

Amount Received In Advance/Transaction ID

Net Amount

56,444.00

Remark : Based On Sales Orders 26261475.

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