

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

Weikfield Foods Pvt Ltd, C/o Parekh Imperial logistics LLP, BLD- B4 ,
Gala No 106,,Bhagwan sheth Estate compound Purna Village
Thane , Bhiwandi, 421302, Maharashtra, India

**Tax Invoice**

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: FLSG7JUDV5XN
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26091407	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 06-Oct-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 06-Oct-2026 17:27	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : eb25681a2cb3049724a923a94c5b07b68643617e3097e6a47cd8c06d0f532116

Details of Receiver (Billed To)

C02492
FLIPKART INDIA PRIVATE LIMITED
CF warehouse, Village Dohale, Post Padgha, Opposite to Vaishnodevi
Mandir Taluka Bhiwandi,

THANE 421101
Maharashtra India
State : Maharashtra State Code : 27
GSTIN No. : 27AABCF8078M1Z1 PAN No. : AABCF8078M
Cont Person : .

Details of Consignee (Shipped To)

C02492
FLIPKART INDIA PRIVATE LIMITED
CF warehouse, Village Dohale, Post Padgha, Opposite to Vaishnodevi
Mandir Taluka Bhiwandi,

THANE 421101
Maharashtra India
State : Maharashtra State Code : 27
GSTIN No. : 27AABCF8078M1Z1 PAN No. : AABCF8078M
FSSAI No. : FSSAI Exp Date :

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-421291-CHEF'S BASKET 100% SUJI-RAVA-MACARONI-POUCH- 24X400GM (BatchNo: 6L83 BatchDt: AUG'26 Qty:23)	19.02.3010	23.00 Case 552.00 Pcs	874.29 51/1224	0.00	20,108.67	502.72/2.50	502.72/2.50
2	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 6NI BatchDt: SEP'26 Qty:6)	28.36.3000	6.00 Case 600.00 Pcs	2,288.14 36/3600	0.00	13,728.84	1,235.60/9.00	1,235.60/9.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6LI BatchDt: SEP'26 Qty:22)	11.08.1200	22.00 Case 440.00 Pcs	1,271.43 95/1900	0.00	27,971.46	699.29/2.50	699.29/2.50

6357029
Seller Name: Flipkart India Pvt
Ltd.
Total items: 3
Total Qty: 1592
Inv No.: GTMH/26091407

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

Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Page 2 of 2

Invoice No. : GTMH/26091407

Customer Name : FLIPKART INDIA PRIVATE LIMITED

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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INSTAKART SERVICES PVT. LTD
GRN SEAL
SAIDHAM - CF GROCERY, PADGHA BHIWANDI
Date: 08/10/28 Time: 04:38
Invoice Qty: 1592 Received Qty: 1592
Remarks: OK
Segregation Exec'S Name: Aoyan

Total	51.00	61,808.97	2,437.61	2,437.61
Amount In Words : Sixty-Six Thousand Six Hundred Eighty-Four Rupees Only		Sub Total	:	61,808.97
		CGST (+)	:	2,437.61
		SGST (+)	:	2,437.61
		Rounding	:	-0.19
Net CGST : 2,437.61	Net SGST : 2,437.61	Invoice Total	:	66,684.00
Gross Wt : 591.30 KG	Net Wt : 500.80 KG			

- (A) Outstanding for the current invoice 26,091,407 dtd 06-Oct-2026 : RS 66,684.00
(B) Outstanding amount due till 06-Oct-2026 : RS 1,977,032.85 DR
(A+B) Total Outstanding due towards WFPL : RS 2,043,716.85 DR

HSN Summary :-			CGST		SGST		Total Tax Amount
HSN Code	Qty	Taxable Amount	Rate	Amount	Rate	Amount	
11.08.1200	22.00	27,971.46	2.50	699.29	2.50	699.29	1,398.58
28.36.3000	6.00	13,728.84	9.00	1235.60	9.00	1,235.60	2,471.20
19.02.3010	23.00	20,108.67	2.50	502.72	2.50	502.72	1,005.44
Total	51.00	61,808.97		2,437.61		2,437.61	4,875.22
						Net Amount	66,684.00

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 2696885.

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

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017
RTGS Code : HDFC0001210



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