

LK0051A YEF1
SKU 8
Qty: 676

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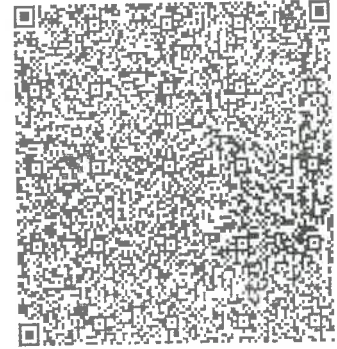
WeikFIELD

Weikfield Foods Pvt. Ltd.

E-121 Transport Nagar, C/o Surrey India
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India

Tax Invoice

GSTIN No.	: 09AAACW4202F1ZO	Customer PO/Date	: P5902339
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/26161343	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 17-Oct-2026	Contact Number	: 9005082454
Date & Time Of Supply	: 17-Oct-2026 13:08	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249



IRN No. : d353143a999b3ecf4ec442a5e44b752cf9a80455d3b416f6432c23efb98b6330

Details of Receiver (Billed To)

CM00318
ZEPTO LIMITED
Vinayak Logistic Park, Bajhera circle (landmark being Bharti Airtel Limited warehouse),
Sohramau Unnao 209859, Uttar Pradesh
UNNAO 209859
Uttar Pradesh India
State : Uttar Pradesh State Code : 9
GSTIN No. : 09AAICK4821A1ZT PAN No. : AAICK4821A
Cont Person : Gowsighan
Ph /Email : 9361527083/gowsighan.bn@zepto.com

Details of Consignee (Shipped To)

CM00318
ZEPTO LIMITED
Vinayak Logistic Park, Bajhera circle (landmark being Bharti Airtel Limited warehouse),
Sohramau Unnao 209859, Uttar Pradesh
UNNAO 209859
Uttar Pradesh India
State : Uttar Pradesh State Code : 9
GSTIN No. : 09AAICK4821A1ZT PAN No. : AAICK4821A
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-421294-CHEF'S BASKET 100% SUJI-RAVA-MACARONI-POUCH- 15X850GM (BatchNo: 6536 BatchDt: AUG'26 Qty:6, BatchNo: 6KO BatchDt: SEP'26 Qty:2)	19.02.3010	8.00 Case 120.00 Pcs	1,337.14 120/1800	0.00	10,697.12	267.43/2.50	267.43/2.50
2	FG-411330-WEIKFIELD-COCOA PDR-PIAR-96X50gm (BatchNo: 6NI BatchDt: SEP'26 Qty:1)	18.05.0000	1.00 Case 96.00 Pcs	7,844.57 110/10560	0.00	7,844.57	196.11/2.50	196.11/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6NI BatchDt: OCT'26 Qty:3)	11.08.1200	3.00 Case 60.00 Pcs	1,411.43 95/1900	0.00	4,234.29	105.86/2.50	105.86/2.50
4	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 6NI BatchDt: SEP'26 Qty:2)	28.36.3000	2.00 Case 200.00 Pcs	2,511.86 38/3800	0.00	5,023.72	452.13/9.00	452.13/9.00
5	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6NI BatchDt: SEP'26 Qty:1)	21.06.9080	1.00 Case 40.00 Pcs	1,634.29 55/2200	0.00	1,634.29	40.86/2.50	40.86/2.50
6	FG-411352-WEIKFIELD-PREMIU M-COCOA POWDER-COCOA-IML-40X150G M (BatchNo: 6N294 BatchDt: AUG'26 Qty:1)	18.05.0000	1.00 Case 40.00 Pcs	9,805.71 330/13200	0.00	9,805.71	245.14/2.50	245.14/2.50

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

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Page 2 of 2

Customer Name : ZEPTO LIMITED

Invoice No. : GTUP/26161343

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-421236-CHEF'S BASKET DURUM WHEAT PASTA FUSILI POUCH-24X500GM (BatchNo: 6LI BatchDt: SEP'26 Qty:2)	19.02.3010	2.00 Case 48.00 Pcs	1,316.37 180/4320	0.00	2,632.74	65.82/2.50	65.82/2.50
8	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6LI BatchDt: SEP'26 Qty:3)	19.02.3010	3.00 Case 72.00 Pcs	1,316.37 180/4320	0.00	3,949.11	98.73/2.50	98.73/2.50
			21.00			45,821.55	1,472.08	1,472.08

ZEPTO PRIVATE LIMITED
(Formerly known as Kiranakart Technologies Pvt. Ltd.)
VINAYAK LOGISTIC PARK, BAJHERA CIRCLE,
SOHRAMAU, UNNAO.
INWARD
Gate Entry No. 46151
In Time 13:45 Date 21/10/26
Invoice No.
No. of Bags/Boxes 676
Discrepancy
Security Sign

Dock -07
Rajender Pal
Recd Qty - 676
Total Qty - 676
21/10/26

Amount In Words : Forty-Eight Thousand Seven Hundred Sixty-Six Rupees Only

Sub Total : 45,821.55
CGST (+) : 1,472.08
SGST (+) : 1,472.08
Rounding : 0.29
Invoice Total : 48,766.00

Net CGST : 1,472.08

Net SGST : 1,472.08

Gross Wt : 262.60 KG

Net Wt : 225.80 KG

(A) Outstanding for the current invoice 26,161,343 dtd 17-Oct-2026 : RS 48,766.00

(B) Outstanding amount due till 17-Oct-2026 : RS 1,682,183.49 DR

(A+B) Total Outstanding due towards WFPL : RS 1,730,949.49 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	3.00	4,234.29	2.50	105.86	2.50	105.86	211.72
18.05.0000	2.00	17,650.28	2.50	441.25	2.50	441.25	882.50
21.06.9080	1.00	1,634.29	2.50	40.86	2.50	40.86	81.72
28.36.3000	2.00	5,023.72	9.00	452.13	9.00	452.13	904.26
19.02.3010	13.00	17,278.97	2.50	431.98	2.50	431.98	863.96
Total	21.00	45,821.55		1,472.08		1,472.08	2,944.16

Amount Received In Advance/Transaction ID

Net Amount : 48,766.00

Remark : Based On Sales Orders 26061708.

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

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

Kanpur Road, Lucknow-226012
E-121, Transport Nagar
C/o Surrey India
Authorised Signatory