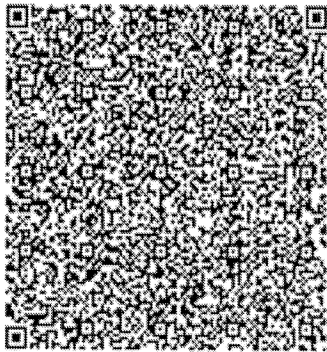


D-08-25
69-1896346
R-13

☐ Original For Buyer ☐ Duplicate For Transporter ☒ Triplicate For Assessee ☐ Extra Copy



Weikfield Foods Pvt. Ltd.
Plot No: 5-65/ 1& 2, Survey No.603 part ,Pedda Amberpet
Village,Hayath Nagar, Mandal Ranga Reddy District,Hyderabad,C&F
AGENTS : GRACE LOGISTICS ,HYDERABAD.
Hyderabad,501505,Telangana,India



Tax Invoice

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: CHCPO393441
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26111779	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 19-Oct-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 19-Oct-2026 11:33	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 4fbaab3db8abf1f6e7d9a9ab0c334890ca0cb505c96905b963dff7113873ffe4

Details of Receiver (Billed To)

CM00205
SWIGGY NETWORKS LIMITED
Medcha, Ranga Reddy, Telangana, 501401
Sy. No. 518, 527, Opp. RDC Concrets, Kistapur Village,
Medchal-Malkajigiri 501401
Telangana India
State : Telangana State Code : 36
GSTIN No. : 36AAVCS1691R2Z5 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

Details of Consignee (Shipped To)

CM00205
SWIGGY NETWORKS LIMITED
Medcha, Ranga Reddy, Telangana, 501401
Sy. No. 518, 527, Opp. RDC Concrets, Kistapur Village,
Medchal-Malkajigiri 501401
Telangana India
State : Telangana State Code : 36
GSTIN No. : 36AAVCS1691R2Z5 PAN No. : AAVCS1691R
FSSAI No. : 13622034000083 FSSAI Exp Date : 10-Feb-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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6NI BatchDt: SEP'26 Qty:8)	21.02.3000	8.00 Case 800.00 Pcs	2,895.24 40/4000	0.00	23,161.92	579.05/2.50	579.05/2.50
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 6LJ BatchDt: OCT'26 Qty:14)	21.06.9080	14.00 Case 1,400.00 Pcs	3,619.05 45/4500	0.00	50,666.70	1,266.67/2.50	1,266.67/2.50
3	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200g m (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
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6LJ BatchDt: OCT'26 Qty:27)	11.08.1200	27.00 Case 540.00 Pcs	1,375.24 95/1900	0.00	37,131.48	928.29/2.50	928.29/2.50
5	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L22 BatchDt: JUN'26 Qty:6)	21.06.9080	6.00 Case 360.00 Pcs	3,474.29 80/4800	0.00	20,845.74	521.14/2.50	521.14/2.50
6	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

3300

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

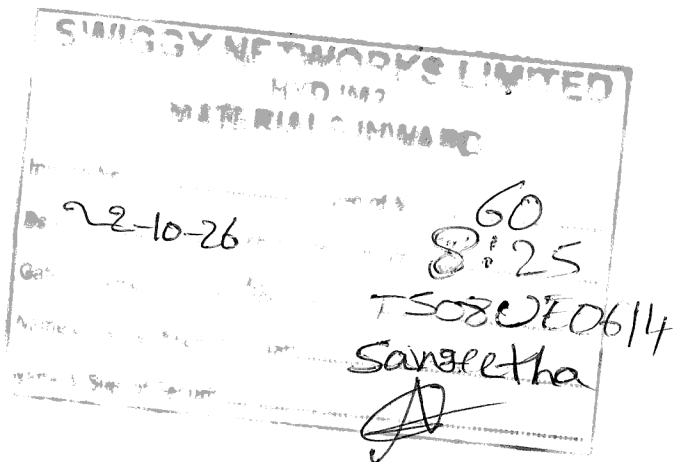
Delivery Terms	: Goods Once Dispatched will not be taken back	LR Date	:	E-Way Bill No.	:
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Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTTG/26111779

Page 2 of 2

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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Total		60.00		1,38,915.55	3,472.90	3,472.90
Amount In Words : One Lakhs Forty-Five Thousand Eight Hundred Sixty-One Rupees Only			Sub Total		:	1,38,915.55
			CGST (+)		:	3,472.90
			SGST (+)		:	3,472.90
			Rounding		:	-0.35
			Invoice Total		:	145,861.00
(A) Outstanding for the current invoice 26,111,779 dtd 19-Oct-2026 : RS 145,861.00						
(B) Outstanding amount due till 19-Oct-2026 : RS 152,349.89 DR						
(A+B) Total Outstanding due towards WFPL : RS 298,210.89 DR						
HSN Summary :-						
HSN Code	Qty	Taxable Amount	CGST		SGST	
			Rate	Amount	Rate	Amount
11.08.1200	27.00	37,131.48	2.50	928.29	2.50	928.29
21.02.3000	8.00	23,161.92	2.50	579.05	2.50	579.05
21.06.9099	5.00	7,109.71	2.50	177.75	2.50	177.75
21.06.9080	20.00	71,512.44	2.50	1787.81	2.50	1,787.81
Total	60.00	138,915.55		3,472.90		3,472.90
Amount Received In Advance/Transaction ID			Net Amount		:	1,45,861.00
Remark : Based On Sales Orders 26012399.						
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			Weikfield Foods Pvt. Ltd.			
Account No. : 12100120000017			S-63/1, Survey No. 603 Part.			
Reverse Charge Applicable : NO			Pedda Amberpet Village.			
			Authorised Signatory			

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