

☐ 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

6448647

Seller Name: Flipkart India Pvt.

Ltd.

Total Items: 9

Total Qty: 968

Inv No.: GTMH/26091474

GSTIN No.	: 27AACW4202F1ZQ	Customer PO/Date	: FLS53PRQXU4U
PAN No.	: AACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26091474	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 16-Oct-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 16-Oct-2026 11:50	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 3fda97ee0fb82e83d3be2a44ffd2099624e5124c45b9fcf8a6805a0681866d56

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 :

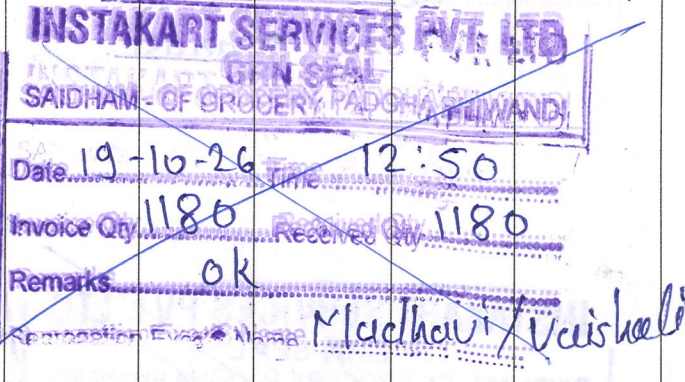
E-Way Bill No. :

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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6LI BatchDt: SEP'26 Qty:8)	11.08.1200	8.00 Case 160.00 Pcs	1,357.14 95/1900	0.00	10,857.12	271.43/2.50	271.43/2.50
2	FG-421294-CHEF'S BASKET 100% SUJI-RAVA-MACARONI-POUCH-15X850GM (BatchNo: 6LI BatchDt: SEP'26 Qty:4)	19.02.3010	4.00 Case 60.00 Pcs	1,100.04 120/1800	0.00	4,400.16	110.00/2.50	110.00/2.50
3	FG-00515-ECO VALLEY-HEARTY OATS-POUCH-12X1KG (BatchNo: AWO170826 BatchDt: AUG'26 Qty:6, BatchNo: AWO170826 BatchDt: AUG'26 Qty:4)	11.04.1200	10.00 Case 120.00 Pcs	1,824.00 250/3000	0.00	18,240.00	456.00/2.50	456.00/2.50
4	FG-411324-WEIKFIELD-BAKING PDR-PJAR-100X50gm (BatchNo: 6N624 BatchDt: JUL'26 Qty:2)	21.02.3000	2.00 Case 200.00 Pcs	1,857.14 26/2600	0.00	3,714.28	92.86/2.50	92.86/2.50
5	FG-411352-WEIKFIELD-PREMIUM-COCOA POWDER-COCOA-IML-40X150G M (BatchNo: 6N191 BatchDt: JUN'26 Qty:1)	18.05.0000	1.00 Case 40.00 Pcs	9,428.57 330/13200	0.00	9,428.57	235.71/2.50	235.71/2.50
6	FG-411109-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-20X500gm (BatchNo: 6LI BatchDt: OCT'26 Qty:2)	21.06.9080	2.00 Case 40.00 Pcs	2,714.29 190/3800	0.00	5,428.58	135.71/2.50	135.71/2.50
7	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6LI BatchDt: SEP'26 Qty:1)	19.02.3010	1.00 Case 24.00 Pcs	1,257.19 180/4320	0.00	1,257.19	31.43/2.50	31.43/2.50

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

Customer Name : FLIPKART INDIA PRIVATE LIMITED

Invoice No. : GTMH/26091474

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 (%))
8	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6LI BatchDt: SEP'26 Qty:1, BatchNo: 6LI BatchDt: SEP'26 Qty:2)	11.08.1200	3.00 Case 300.00 Pcs	2,500.00 35/3500	0.00	7,500.00	187.50/2.50	187.50/2.50
9	FG-421236-CHEF'S BASKET DURUM WHEAT PASTA FUSILI POUCH-24X500GM (BatchNo: 6LI BatchDt: SEP'26 Qty:1)	19.02.3010	1.00 Case 24.00 Pcs	1,257.19 180/4320	0.00	1,257.19	31.43/2.50	31.43/2.50
								
Total			32.00			62,083.09	1,552.07	1,552.07

Amount In Words : Sixty-Five Thousand One Hundred Eighty-Seven Rupees Only

Sub Total : 62,083.09

CGST (+) : 1,552.07

SGST (+) : 1,552.07

Rounding : -0.23

Invoice Total : 65,187.00

Net CGST : 1,552.07

Net SGST : 1,552.07

Gross Wt : 398.90 KG

Net Wt : 341.00 KG

(A) Outstanding for the current invoice 26,091,474 dtd 16-Oct-2026 : RS 65,187.00

(B) Outstanding amount due till 16-Oct-2026 : RS 1,925,799.95 DR

(A+B) Total Outstanding due towards WFPL : RS 1,990,986.95 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	11.00	18,357.12	2.50	458.93	2.50	458.93	917.86
21.02.3000	2.00	3,714.28	2.50	92.86	2.50	92.86	185.72
18.05.0000	1.00	9,428.57	2.50	235.71	2.50	235.71	471.42
21.06.9080	2.00	5,428.58	2.50	135.71	2.50	135.71	271.42
11.04.1200	10.00	18,240.00	2.50	456.00	2.50	456.00	912.00
19.02.3010	6.00	6,914.54	2.50	172.86	2.50	172.86	345.72
Total	32.00	62,083.09		1,552.07		1,552.07	3,104.14

Amount Received In Advance/Transaction ID

Net Amount : 65,187.00

Remark : Based On Sales Orders 2696973.

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. "I" 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

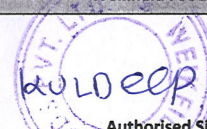
Branch : HDFC A/C No. 12100120000017

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

INSTAKART SERVICES PVT. LTD

GRN SEAL

SAIDHAM - CF GROCERY, PADGHA BHIWANDI

Date 19/10/2020 Time 12:50

Invoice Qty 968 Received Qty 968

Remarks OK

Separation Exec Name Manasi

INSTAKART SERVICES PVT. LTD

GRN SEAL

SAIDHAM - CF GROCERY, PADGHA BHIWANDI

Date 19/10/2020 Time 12:50

Invoice Qty 1180 Received Qty 1180

Remarks OK

Separation Exec Name Madhavi / Vaishali