

☐ 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.	: 27AACW4202F1ZQ	Customer PO/Date	: FLS3YUGDK3YE
PAN No.	: AACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26091504	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 22-Oct-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 22-Oct-2026 13:18	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 34770cbd4a4693b79e508e69cd481a2571efab72d0f26ff1f5401f279bd96456

Details of Receiver (Billed To)

C02492
FLIPKART INDIA PRIVATE LIMITED
WH Saidham, G WH, Dohale, Padgha, Opp Vaishnavdevi Mandir, Taluka
Bhiwandi, Thane,

BHIWANDI 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
WH Saidham, G WH, Dohale, Padgha, Opp Vaishnavdevi Mandir, Taluka
Bhiwandi, Thane,

BHIWANDI 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: 6LJ BatchDt: OCT'26 Qty:8, BatchNo: 6LJ BatchDt: OCT'26 Qty:8)	11.08.1200	16.00 Case 320.00 Pcs	1,357.14 95/1900	0.00	21,714.24	542.86/2.50	542.86/2.50
2	FG-421291-CHEF'S BASKET 100% SUJI-RAVA-MACARONI-POUCH-24X400GM (BatchNo: 6L83 BatchDt: AUG'26 Qty:4, BatchNo: 6LI BatchDt: SEP'26 Qty:4)	19.02.3010	8.00 Case 192.00 Pcs	874.29 51/1224	0.00	6,994.32	174.86/2.50	174.86/2.50
3	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N748 BatchDt: AUG'26 Qty:2)	21.02.3000	2.00 Case 200.00 Pcs	2,857.14 40/4000	0.00	5,714.28	142.86/2.50	142.86/2.50
4	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6NI BatchDt: SEP'26 Qty:2)	28.36.3000	2.00 Case 200.00 Pcs	2,288.14 36/3600	0.00	4,576.28	411.87/9.00	411.87/9.00
5	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N22 BatchDt: JUL'26 Qty:1)	21.06.9080	1.00 Case 40.00 Pcs	1,400.00 49/1960	0.00	1,400.00	35.00/2.50	35.00/2.50
6	FG-411324-WEIKFIELD-BAKING PDR-PJAR-100X50gm (BatchNo: 6N624 BatchDt: JUL'26 Qty:1)	21.02.3000	1.00 Case 100.00 Pcs	1,857.14 26/2600	0.00	1,857.14	46.43/2.50	46.43/2.50

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

Delivery Terms : Goods Once Dispatched will not
be taken back

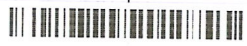
LR Date :

E-Way Bill No. :

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Customer Name : FLIPKART INDIA PRIVATE LIMITED

Invoice No. : GTMH/26091504

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-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6LJ BatchDt: OCT'26 Qty:8)	11.08.1200	8.00 Case 800.00 Pcs	2,500.00 35/3500	0.00	20,000.00	500.00/2.50	500.00/2.50
8	FG-411760-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-40X90 GM (BatchNo: 6L08 BatchDt: JUL'26 Qty:1)	21.06.9099	1.00 Case 40.00 Pcs	1,714.29 60/2400	0.00	1,714.29	42.86/2.50	42.86/2.50
 6476095 Seller Name: Flipkart India Pvt. Ltd. Total Items: 8 Total Qty: 1892 Inv No.: GTMH/26091504								
Total			39.00			63,970.55	1,896.74	1,896.74

Amount In Words : Sixty-Seven Thousand Seven Hundred Sixty-Four Rupees Only

Sub Total : 63,970.55
CGST (+) : 1,896.74
SGST (+) : 1,896.74
Rounding : -0.03
Invoice Total : 67,764.00

Net CGST : 1,896.74
Gross Wt : 442.50 KG

Net SGST : 1,896.74
Net Wt : 368.40 KG

(A) Outstanding for the current invoice 26,091,504 dtd 22-Oct-2026 : RS 67,764.00

(B) Outstanding amount due till 22-Oct-2026 : RS 2,046,226.95 DR

(A+B) Total Outstanding due towards WFPL : RS 2,113,990.95 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	24.00	41,714.24	2.50	1042.86	2.50	1,042.86	2,085.72
21.02.3000	3.00	7,571.42	2.50	189.29	2.50	189.29	378.58
21.06.9099	1.00	1,714.29	2.50	42.86	2.50	42.86	85.72
21.06.9080	1.00	1,400.00	2.50	35.00	2.50	35.00	70.00
28.36.3000	2.00	4,576.28	9.00	411.87	9.00	411.87	823.74
19.02.3010	8.00	6,994.32	2.50	174.86	2.50	174.86	349.72
Total	39.00	63,970.55		1,896.74		1,896.74	3,793.48

Amount Received In Advance/Transaction ID

Net Amount : 67,764.00

Remark : Based On Sales Orders 2697026.

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

Dnyaneshwar



INSTAKART SERVICES PVT. LTD.- SAIDHAM HYPERLOCAL			
Saidham Grocery, G Warehouse, Donale Village Post Padgha, Opp. Vaishnav Devi Mandir, Taluka Bhiwandi, District - Thane - 421101			
GRN SEAL			
DATE	23/06/26	TIME	1:10
INVOICE QTY / BOX	3920	RECEIVED STY / POA	3920
INWARD REG SL NO		3249	
SECURITY NAME / ID	60908h	SECURITY SIGN	
IB EXEC NAME / ID	30447	IB EXEC SIGN	
REMARKS	No		
Received:- Physical Count & Quality Subject To Verification			