

**GSTIN : 27AAVCS1691R1Z5**

|                   |                                                                                                                                                                                                                                                                                            |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Vendor Name :-    | WEIKFIELD FOODS PRIVATE LIMITED                                                                                                                                                                                                                                                            |
| Vendor Address :- | WEIKFIELD FOODS PVT LTD, C/O PAREKH<br>IMPERIAL LOGISTICS LLP, BLD-B4, GALA NO<br>06, BHAGWAN SHETH ESTATE COMPOUND,<br>PURNA VILLAGE, BHIWANDI , Zone 5, Bhiwandi<br>Municipal Corporation (Thane Zone-5)<br>Maharashtra<br>Pune, Maharashtra<br>India-421302<br>Contact No. : 7721944822 |
| Vendor TinNo :-   |                                                                                                                                                                                                                                                                                            |

|               |               |                 |           |
|---------------|---------------|-----------------|-----------|
| PO No :-      | CMFPO103498   | PO Date :-      | 28-1-2025 |
| Inbound No :- | CMF000142246  | Create Date :-  | 12-2-2025 |
| GRN No :-     | CMF000139526  | GRN date :-     | 12-2-2025 |
| Invoice No :- | GTMH/24202464 | Invoice Date:-  | 11-2-2025 |
| Challan No :- |               | Challan date :- |           |



CMF000142246

| Sr. No.        | SKU Code | SKU Desc                                       | Vendor SKU | SKU Bin | Lot No       | Lot MRP (INR) | Exp Qty | Recv Qty | Unit Price (INR) | Taxable Value (INR) | CGST |        | SGST/UGST |        | IGST |        | CESS |        | Add.Cess | Total(INR) |
|----------------|----------|------------------------------------------------|------------|---------|--------------|---------------|---------|----------|------------------|---------------------|------|--------|-----------|--------|------|--------|------|--------|----------|------------|
|                |          |                                                |            |         |              |               |         |          |                  |                     | Rate | Amount | Rate      | Amount | Rate | Amount | Rate | Amount |          |            |
| 1              | 592791   | WEIKFIELD STRAWBERRY FALOODA MIX 200.00 G      | 106-59279  | STAGING | CMF000655847 | 90.00         | 40      | 40       | 57.97            | 2318.64             | 9.00 | 208.68 | 9.00      | 208.68 | 0.00 | 0.00   | 0.00 | 0.00   | 0.00     | 2736.00    |
|                | Total:   |                                                |            |         |              |               | 40      | 40       |                  | 2318.64             |      | 208.68 |           | 208.68 |      | 0.00   |      | 0.00   | 0.00     | 2736.00    |
| Amount (INR) : |          | Two Thousand Seven Hundred and Thirty Six Only |            |         |              |               |         |          |                  |                     |      |        |           |        |      |        |      |        |          |            |