

☐ Original For Buyer

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Weikfield Foods Pvt. Ltd.

Weikfield Foods Pvt Ltd, C/o Ruba Logistics, St, VGN Mahalakshmi Nagar,
Poonamallee, Plot No 31, Ayanambakkam, Chinnaswami
Chennai, St, VGN Mahalakshmi Nagar, Poonamallee, 600077, Tamil
Nadu, India



Tax Invoice

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: 5112510147
PAN No.	: AAACW4202F	Contact Person	: HARI
Invoice No.	: GTTN/25271506	Email Id	: chennaicf@weikfield.com
Invoice Date	: 10-Jan-2026	Contact Number	: 8148128480
Date & Time Of Supply	: 10-Jan-2026 14:17	FSSAI No.	: 20251015107844255
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : b2b5a54f539671b7f3047cdb7b1522fcd8544eefa193564e9b96a816eed01dfa

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
C01903 RELIANCE RETAIL LIMITED-CHENNAI Unit No. A, Building No. 2, SAN LOGISTIK PARK, SH 48, Oragadam Walajabad Road, Varanvasi /Kunnavakka Walajabad block, Kancheepuram, Tamil Nadu-631604 KANCHIPURAM 631604 Tamil Nadu India State : Tamil Nadu State Code : 33 GSTIN No. : 33AABCR1718E1ZW PAN No. : AABCR1718E Cont Person : RAGHU Ph /Email : 9004602526/	C01903 RELIANCE RETAIL LIMITED-CHENNAI Unit No. A, Building No. 2, SAN LOGISTIK PARK, SH 48, Oragadam Walajabad Road, Varanvasi /Kunnavakka Walajabad block, Kancheepuram, Tamil Nadu-631604 KANCHIPURAM 631604 Tamil Nadu India State : Tamil Nadu State Code : 33 GSTIN No. : 33AABCR1718E1ZW PAN No. : AABCR1718E FSSAI No. : FSSAI Exp Date :

Transport Details

Delivery Terms : Goods Once Dispatched will not be taken back	LR Date :	E-Way Bill No. :
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Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411273-WEIKFIELD-PASTA-MACARONI-POUCH-16X907GM (850GM+57GM) (BatchNo: 6L01 BatchDt: 05.01.2026 Qty:51)	19.02.3010	62.00 Case	1,214.32 120/1920		0.00	75,287.84	1,882.20/2.50	1,882.20/2.50
	Total		62.00				75,287.84	1,882.20	1,882.20

Amount In Words : Seventy-Nine Thousand Fifty-Seven Rupees Only	Sub Total :	75,287.84
	CGST (+) :	1,882.20
	SGST (+) :	1,882.20
	Rounding :	0.00
Net CGST : 1,548.26 Net SGST : 1,548.26	Invoice Total :	79,057.24
Gross Wt : 816.00 KG Net Wt : 740.01 KG		

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
19.02.3010	62.00	75,287.84	2.50	1,882.20	2.50	1,882.20	3,764.40
Total	62.00	75,287.84		1,882.20		1,882.20	3,764.40

Amount Received In Advance/Transaction ID	Net Amount :	79,057.24
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Remark : Based On Sales Orders 25541918.

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	Authorised Signatory

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