

54



# SWIGGY IM3 ( Inword )

## VEHICLE LOADING SHEET OUT TIME

DATE <u>29/08/2025</u>	DOCK NO :- <u>02</u>	REPORTING TIME :- <u>12:59</u>
FROM :- <u>Bwd</u> <u>(weikheld)</u>	TO :- SWIGGY BOMFC 22	VEHICLE TYPE :- <u>Pickup</u>
IN TIME :- <u>15:00</u>	OUT TIME :- <u>15:20</u>	VEHICLE NO :- <u>MH04 HD 9914</u>
DL NO :- <u>MH04-6588</u>		DRIVER NAME :- <u>Umesh</u>
		MOB NO :- <u>8625859592</u>

Total invoice 02

Remark :-

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100

Staff Name

Security Name

Total Box :-

M. Umesh

N/A

28 Box

Remark :-

1104  
08

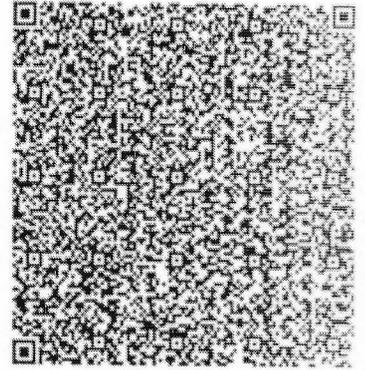
1105  
20

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.	: 27AAACW4202F1ZQ	Customer PO/Date	: CMF207463
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/25311105	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 28-Aug-2025	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 28-Aug-2025 12:23	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 4e5571e2d956e31532088f56d4f16b9b62c8cd65d82fd7389ce42c6f7b3f83cf

**Details of Receiver (Billed To)**

CM00198  
 SCOOTSY LOGISTICS PRIVATE LIMITED  
 VILLAGE JANVAL-LONAD Bhiwandi, Maharashtra India-421302  
 H.No - 155,UNIT - 1 to 6, C1 BUILDING GLOBAL LOGISTICS  
 COMPANY,SAVAD NAKA ROAD SURVEY NO - 26,27,28,  
 Thane 421302  
 Maharashtra India  
 State : Maharashtra State Code : 27  
 GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R  
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED  
 Ph /Email : 9867055698/

20

**Details of Consignee (Shipped To)**

CM00198  
 SCOOTSY LOGISTICS PRIVATE LIMITED  
 VILLAGE JANVAL-LONAD Bhiwandi, Maharashtra India-421302  
 H.No - 155,UNIT - 1 to 6, C1 BUILDING GLOBAL LOGISTICS  
 COMPANY,SAVAD NAKA ROAD SURVEY NO - 26,27,28,  
 Thane 421302  
 Maharashtra India  
 State : Maharashtra State Code : 27  
 GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R  
 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-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 Name	Discount( %)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm ( BatchNo: 5N718 BatchDt: 13.08.2025 Qty:2)	21.02.3000	200 2.00 Case	2,714.29 40/4000		0.00	5,428.58	325.71/6.00	325.71/6.00
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 5L43 BatchDt: 21.07.2025 Qty:2, BatchNo: 5L108 BatchDt: 25.07.2025 Qty:6)	11.08.1200	800 8.00 Case	2,239.29 33/3300		0.00	17,914.32	1,074.86/6.00	1,074.86/6.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5L47 BatchDt: 02.08.2025 Qty:2)	11.08.1200	40 2.00 Case	1,289.29 95/1900		0.00	2,578.58	154.71/6.00	154.71/6.00
4	FG-411714-WEIKFIELD-FALOOD A MIX-BOX-COMBO-16X600GM ( BatchNo: 5N2 BatchDt: 18.06.2025 Qty:4)	21.06.9099	64 4.00 Case	2,782.37 270/4320		0.00	11,129.48	1,001.65/9.00	1,001.65/9.00
5	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM ( BatchNo: 5L5455 BatchDt: 22.08.2025 Qty:2)	19.02.3010	48 2.00 Case	2,931.43 180/4320		0.00	5,862.86	351.77/6.00	351.77/6.00
6	FG-4111117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml ( BatchNo: WP2025-05 BatchDt: 07.08.2025 Qty:2)	21.06.9080	60 2.00 Case	1,449.15 75/2250		0.00	2,898.30	260.85/9.00	260.85/9.00

UMESH  
8825859592

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25311105

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount Name	Discount( %)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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**Scootsy Logistics Private Limited**

**Material Inward**

Inward No. \_\_\_\_\_ No. of Box 20

Date 20/08/2025 Vehicle In Time \_\_\_\_\_

Gate Pass No. \_\_\_\_\_ Invoice/Chalan/DC No. \_\_\_\_\_

Vehicle No. MH04 HD9914

Name & Sign of Receiving Staff Mayer

Name & Sign of Security \_\_\_\_\_

Total	20.00	45,812.12	3,169.55	3,169.55
Amount In Words : Fifty-Two Thousand One Hundred Fifty-One Rupees Only				
Sub Total				45,812.12
CGST (+)				3,169.55
SGST (+)				3,169.55
Rounding				-0.22
Invoice Total				52,151.00
Net CGST : 3,169.55	Net SGST : 3,169.55			
Gross Wt : 244.60 KG	Net Wt : 194.40 KG			

- (A) Outstanding for the current invoice 25,311,105 dtd 28-Aug-2025 : RS 52,151.00
- (B) Outstanding amount due till 28-Aug-2025 : RS 779,200.33 DR
- (A+B) Total Outstanding due towards WFPL : RS 831,351.33 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
71.02.3000	2.00	5,428.58	6.00	325.71	6.00	325.71	651.42
71.06.9080	2.00	2,898.30	9.00	260.85	9.00	260.85	521.70
19.02.3010	2.00	5,862.86	6.00	351.77	6.00	351.77	703.54
11.08.1200	10.00	20,492.90	6.00	1,229.57	6.00	1,229.57	2,459.14
21.06.9099	4.00	11,129.48	9.00	1,001.65	9.00	1,001.65	2,003.30
<b>Total</b>	<b>20.00</b>	<b>45,812.12</b>		<b>3,169.55</b>		<b>3,169.55</b>	<b>6,339.10</b>

Amount Received In Advance/Transaction ID : Net Amount : 52,151.00

Remark : Based On Sales Orders 25581219.

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 Trade Promotion Scheme.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.  
 Bank Name : HDFC Branch : HDFCA/C No. 12100120000017  
 Account No. : 12100120000017 RTGS Code : HDFC0001210  
 Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.  
  
 Authorised Signatory