

SWIGGY IM3 (Inword)

VEHICLE LOADING SHEET OUT TIME

DATE :- /09/2025 <i>05</i>	DOCK NO :- <i>04</i>	REPORTING TIME :- <i>12:50</i>
FROM :- <i>Bhd</i> <i>Week Field</i>	TO :- BOMFC 22 SWIGGY	VEHICLE TYPE :- <i>PICKUP</i>
IN TIME :- <i>01:00</i>	OUT TIME :- <i>01:20</i>	VEHICLE NO :- <i>MH04D 9914</i>
DL NO :- <i>MH04- 5962</i>	MOB NO :- <i>7558618501</i>	DRIVER NAME :- <i>AKASH</i>

Total invoice *1*

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 <i>MANISH</i>	Security Name <i>N/A</i>	Total Box :- <i>18 Box</i>
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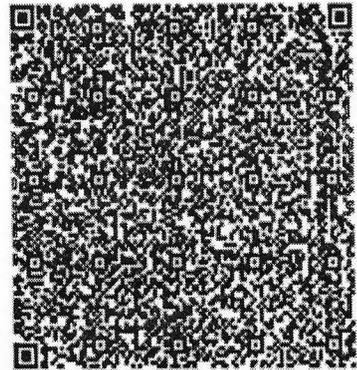
Remark :-

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 : CMF208805
PAN No. : AACW4202F	Contact Person : Amit Parekh
Invoice No. : GTMH/25311173	Email Id : mumbaicf@weikfield.com
Invoice Date : 04-Sep-2025	Contact Number : 772003649998909,00,000
Date & Time Of Supply : 04-Sep-2025 11:37	FSSAI No. : 11521018000498
Place Of Supply : Maharashtra	CIN No. : U15549MH1998 PTC114249

IRN No. : 8bf64cdd01858494dde7e184c14ac7e00e7dfc90c152fe91514def09e61ca5ef

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

18

State : Maharashtra **State Code** : 27
GSTIN No. : 27AAVCS1691R1Z5 **PAN No.** : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email : 9867055698/

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. :
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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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N612 BatchDt: 03.07.2025 Qty:1)	21.02.3000	1.00 Case	2,714.29 40/4000	100	0.00	2,714.29	162.86/6.00	162.86/6.00
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L42 BatchDt: 21.07.2025 Qty:2)	11.08.1200	2.00 Case	2,239.29 33/3300	200	0.00	4,478.58	268.71/6.00	268.71/6.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L48 BatchDt: 04.08.2025 Qty:12)	11.08.1200	12.00 Case	1,289.29 95/1900	240	0.00	15,471.48	928.29/6.00	928.29/6.00
4	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L21 BatchDt: 11.06.2025 Qty:1)	21.06.9080	1.00 Case	3,284.75 85/5100	60	0.00	3,284.75	295.63/9.00	295.63/9.00
5	FG-411117-WEIKFIELD-CUSTAR RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-05 BatchDt: 07.08.2025 Qty:2)	21.06.9080	2.00 Case	1,449.15 75/2250	60	0.00	2,898.30	260.85/9.00	260.85/9.00

Scootsy Logistics Private Limited

Material Inward

Inward No. _____ No. of Box 18

Date 5/09/25 Vehicle In Time _____

Gate Pass No. _____ Invoice/Challan/DC No. _____

Vehicle No. _____

Name & Sign of Receiving Staff Manish

Name & Sign of Security _____

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Page 2 of 2

Invoice No. : GTMH/25311173

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 %)
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Total	18.00	28,847.40	1,916.34	1,916.34
Amount In Words : Thirty-Two Thousand Six Hundred Eighty Rupees Only				
Sub Total		28,847.40		
CGST (+)			1,916.34	
SGST (+)			1,916.34	
Rounding			-0.08	
Invoice Total				32,680.00

(A) Outstanding for the current invoice 25,311,173 dtd 04-Sep-2025 : RS 32,680.00
 (B) Outstanding amount due till 04-Sep-2025 : RS 921,411.33 DR
 (A+B) Total Outstanding due towards WFPL : RS 954,091.33 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	1.00	2,714.29	6.00	162.86	6.00	162.86	325.72
21.06.9080	3.00	6,183.05	9.00	556.48	9.00	556.48	1,112.96
11.08.1200	14.00	19,950.06	6.00	1,197.00	6.00	1,197.00	2,394.00
Total	18.00	28,847.40		1,916.34		1,916.34	3,832.68

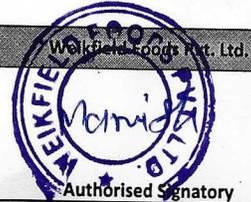
Amount Received In Advance/Transaction ID Net Amount : 32,680.00

Remark : Based On Sales Orders 25581298.

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 : HDFC A/C No. 12100120000017
 Account No. : 12100120000017 RTGS Code : HDFC0001210
 Reverse Charge Applicable : NO



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