

54

54

SWIGGY IM3 (Inword)

VEHICLE LOADING SHEET OUT TIME

DATE :- /09/2025 16	DOCK NO :- 04	REPORTING TIME :- 12:30
FROM :- Wiki File	TO :- BOMFC 22 SWIGGY	VEHICLE TYPE :- Pickup
IN TIME :- 04:00	OUT TIME :- 04:30	VEHICLE NO :- MH04 HD. 9914
DL NO :- MH04-6588		DRIVER NAME :- UMESH
		MOB NO :- 8625859592

①
1217
18

②
1218
10

Total invoice 02

Remark :-

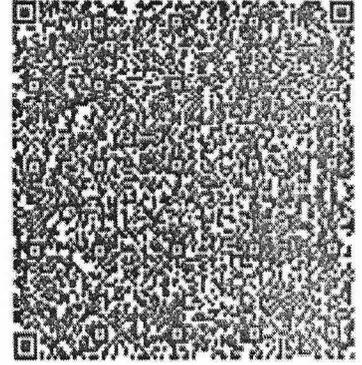
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5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

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.	: 27AAACW4202F1ZQ	Customer PO/Date	: CMF211451
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/25311217	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 12-Sep-2025	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 12-Sep-2025 12:46	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 06b2f811ebac9fab4a6b72f771aab5fa7466d809c981da0ce738b577ed5c79ee

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/	

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-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 5L212 BatchDt: 26.06.2025 Qty:2)	21.06.9080	2.00 Case	2,898.31 45/4500	200	0.00	5,796.62	521.70/9.00	521.70/9.00
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L48 BatchDt: 04.08.2025 Qty:15)	11.08.1200	15.00 Case	1,289.29 95/1900		0.00	19,339.35	1,160.36/6.00	1,160.36/6.00
3	FG-411136-WEIKFIELD-CUSTAR D PDR-KESAR PISTA-PKT-100X75gm (BatchNo: 5N12 BatchDt: 23.04.2025 Qty:1)	21.06.9080	1.00 Case	3,542.37 55/5500		0.00	3,542.37	318.81/9.00	318.81/9.00

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

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 (%))

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED
 Invoice No. : GTMH/25311217
 Page 2 of 2

HSN Code	Qty	Taxable Amount	CGST	SGST	Rate	Amount	Total
21.06.9080	3.00	9,338.99	9.00	840.51	9.00	840.51	1,681.02
11.08.1200	15.00	19,339.35	6.00	1,160.36	6.00	1,160.36	2,320.72
							4,001.74
Total		28,678.34	2,000.87	2,000.87		2,000.87	32,680.00

Amount In Words : Thirty-Two Thousand Six Hundred Eighty Rupees Only
 Sub Total : 28,678.34
 CGST (+) : 2,000.87
 SGST (+) : 2,000.87
 Net SGST : 2,000.87
 Rounding : -0.08
 Gross Wt : 213.70 KG
 Net Wt : 177.50 KG
 Invoice Total : 32,680.00

(A) Outstanding for the current invoice 25,311,217 dtd 12-Sep-2025 : RS 32,680.00
 (B) Outstanding amount due till 12-Sep-2025 : RS 1,005,163.33 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,037,843.33 DR

HSN Summary :-

Amount Received In Advance/Transaction ID : 32,680.00
 Remark : Based On Sales Orders 25581313.

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.

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India	Authorized Signatory
Name Of Beneficiary : Weikfield Foods Pvt. Ltd.	Bank Name : HDFC
Account No. : 12100120000017	Branch : HDFC A/C No. 12100120000017
Reverse Charge Applicable : NO	RTGS Code : HDFC0001210

Scootsy Logistics Private Limited
 Material Inward
 No. of Box : 18
 Inward No. : 16/09/25
 Date : 16/09/25
 Invoice/Challan/DC No. : MT04HDD9914
 Gate Pass No. :
 Vehicle No. :
 Name & Sign of Receiving Staff :
 Name & Sign of Security :

Unksh
 8625859592

