

SWIGGY FC22 (Inbound)

VEHICLE LOADING SHEET OUT TIME

DATE :- 1 / 10 / 2025	DOCK NO :- 03	REPORTING TIME :- 8:50
FROM :- Bhivewandi weikfield	TO :- SWIGGY BOMFC 22	VEHICLE TYPE :- pickup
		VEHICLE NO :- MH04 HD-9914
IN TIME :- 11:15	OUT TIME :- 11:35	DRIVER NAME :- Lomesh
DL NO :- MH04-26588		MOB NO :- 8625859592

Total invoice	(2)
PO No	
Invoice NO	

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

Receiver Name Roshan	Security Name	Total Box :- 19 Box
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Remark :-

Inv
1320
09
1321
10

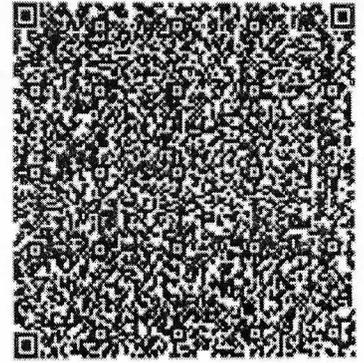
A (1)

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	: CMFPO230159
PAN No.	: AACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/25311321	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 30-Sep-2025	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 30-Sep-2025 11:32	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : a0092f4db4ac0983ba8780fae7e99627a6200b8d925992abee2d0fbf99feaa36

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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N718 BatchDt: 13.08.2025 Qty:1) <i>100 Qty</i>	21.02.3000	1.00 Case	2,895.24 40/4000		0.00	2,895.24	72.38/2.50	72.38/2.50
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 5L240 BatchDt: 12.09.2025 Qty:2) <i>200</i>	21.06.9080	2.00 Case	3,257.14 45/4500		0.00	6,514.28	162.86/2.50	162.86/2.50
3	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L6162 BatchDt: 30.08.2025 Qty:4) <i>96</i>	19.02.3010	4.00 Case	3,126.86 180/4320		0.00	12,507.44	312.69/2.50	312.69/2.50
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N276 BatchDt: 17.08.2025 Qty:1) <i>40 Qty</i>	18.05.0000	1.00 Case	8,251.43 285/11400		0.00	8,251.43	206.29/2.50	206.29/2.50
5	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L5455 BatchDt: 29.08.2025 Qty:1) <i>90 Qty</i>	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50
6	FG-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-05 BatchDt: 07.08.2025 Qty:1) <i>30 Qty</i>	21.06.9080	1.00 Case	1,628.57 75/2250		0.00	1,628.57	40.71/2.50	40.71/2.50

*UMESH
8625859592*

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/25311321

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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Scootsy Logistics Private Limited

Material Inward

Inward No. _____ No. of Box 10

Date 11/10/25 Vehicle In Time _____

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

Vehicle No. _____

Name & Sign of Receiving Staff Roshan

Name & Sign of Security _____

Total	10.00	34,923.82	873.10	873.10
Amount In Words : Thirty-Six Thousand Six Hundred Seventy Rupees Only		Sub Total	:	34,923.82
		CGST (+)	:	873.10
Net CGST : 873.10	Net SGST : 873.10	SGST (+)	:	873.10
Gross Wt : 118.70 KG	Net Wt : 102.00 KG	Rounding	:	-0.02
		Invoice Total	:	36,670.00

- (A) Outstanding for the current invoice 25,311,321 dtd 30-Sep-2025 : RS 36,670.00
- (B) Outstanding amount due till 30-Sep-2025 : RS 1,187,836.33 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,224,506.33 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
18.05.0000	1.00	8,251.43	2.50	206.29	2.50	206.29	412.58
21.06.9080	3.00	8,142.85	2.50	203.57	2.50	203.57	407.14
19.02.3010	5.00	15,634.30	2.50	390.86	2.50	390.86	781.72
Total	10.00	34,923.82		873.10		873.10	1,746.20

Amount Received In Advance/Transaction ID

Net Amount

36,670.00

Remark : Based On Sales Orders 25581527.

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.

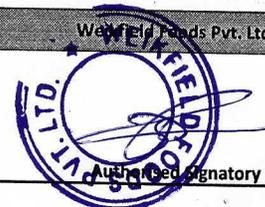
Bank Name : HDFC

Branch : HDFCA/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