

SWIGGY FC22 (INWARAD)

VEHICLE LOADING SHEET

DATE: 14/05/2026	DOCK NO :- 05	REPORTING TIME :- 9.49.
FROM :- BOD	TO :- BOMFC22	VEHICLE TYPE :- Pickup
Workfield		VEHICLE NO :-
IN TIME :- 12:15	OUT TIME :- 12:31	MH04 MR 5427
		DRIVER NAME :- Rajanand
DL NO :- MH12-8804		MOB NO :- 7066306026

INVOICE:- 01

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 Dipal	Security Name	Total Box :- 51 Box
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Remark :-

THE UNION OF INDIA
MAHARASHTRA STATE MOTOR DRIVING LICENCE

DL No : MH12 20220008804 DOI : 31-01-2022
Valid Till : 08-08-2039 (NT) 30-01-2027 (TR)
31-01-2022

AUTHORISATION TO DRIVE FOLLOWING CLASS
OF VEHICLES THROUGHOUT INDIA
COV DOI

LMV-TR 31-01-2022
TRACTOR 31-01-2022
MCWG 31-01-2022

FOR RT
RULE 16 (2)

DOB : 09-08-1999 BG :

Name : GAJANAN DEVHARE
S/D/W of : RAMESH
Add : AT - ASOLI POST GAUL KHURD
TAL PUSAD DIST YAVATMAL
Pusad, Yavatmal, MH
PIN : 445215

Signature & ID Of *Stghinde*
Issuing Authority : MH12

Signature/Thumb
Impression of Holder



MH04MR5427

Gajanan

7066306026

Original For Buyer

Duplicate For Transporter

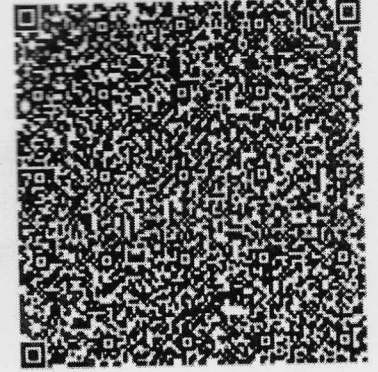
Triplicate For Assessee

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	: CMFPO318174
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26090294	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 13-May-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 13-May-2026 12:42	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 480053477fedac7cbcf56f187f3319c61268e1c51687c66ddb077dde5db823

Details of Receiver (Billed To)

CM00198
 SCOTSY 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 : SCOTSY LOGISTICS PRIVATE LIMITED
 Ph /Email : 9867055698/

(57)

Details of Consignee (Shipped To)

CM00198
 SCOTSY 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/MPR (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 6L75 BatchDt: 06.03.2026 Qty:2, BatchNo: 6L75 BatchDt: 06.03.2026 Qty:3)	21.06.9080	5.00 Case	3,257.14 45/4500	500	0.00	16,285.70	407.14/2.50	407.14/2.50
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L28 BatchDt: 02.04.2026 Qty:15)	11.08.1200	15.00 Case	1,288.38 89/1780	300	0.00	19,325.70	483.14/2.50	483.14/2.50
3	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N288 BatchDt: 14.04.2026 Qty:12)	21.02.3000	12.00 Case	2,750.48 38/3800	1200	0.00	33,005.76	825.14/2.50	825.14/2.50
4	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N12 BatchDt: 08.04.2026 Qty:2)	21.06.9080	2.00 Case	1,418.67 49/1960	80	0.00	2,837.34	70.93/2.50	70.93/2.50
5	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N89 BatchDt: 18.03.2026 Qty:5)	18.05.0000	5.00 Case	7,324.95 253/10120	200	0.00	36,624.75	915.62/2.50	915.62/2.50
6	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N130 BatchDt: 18.03.2026 Qty:3)	21.06.9099	3.00 Case	1,729.52 90/3600	120	0.00	5,188.56	129.71/2.50	129.71/2.50
7	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L12 BatchDt: 07.04.2026 Qty:1)	21.06.9080	1.00 Case	3,300.57 76/4560	60	0.00	3,300.57	82.51/2.50	82.51/2.50

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTMH/26090294

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) (%)
8	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L59 BatchDt: 11.04.2026 Qty:6)	11.08.1200	6.00 Case	2,388.57 33/3300	600	0.00	14,331.42	358.29/2.50	358.29/2.50
9	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6L14 BatchDt: 29.03.2026 Qty:2)	21.06.9099	2.00 Case	1,737.14 60/2400	80	0.00	3,474.28	86.86/2.50	86.86/2.50
Total			51.00				1,34,374.08	3,359.34	3,359.34

Gajanan
7066306026

Scootsy Logistics Private Limited
FC 22 (IM ?)
Material Inward
 Inward No. No of Box
 Date 14/5/26 Vehicle In Time
 Gate Pass No. Invoice/Challan No.
 Vehicle No. MH02MR5427
 Name & Sign of Receiving Staff Dipak
 Name & Sign of Security

Amount In Words : One Lakhs Forty-One Thousand Ninety-Three Rupees Only
 Sub Total : 1,34,374.08
 CGST (+) : 3,359.34
 SGST (+) : 3,359.34
 Rounding : 0.24
 Invoice Total : 141,093.00

(A) Outstanding for the current invoice 26,090,294 dtd 13-May-2026 : RS 141,093.0
 (B) Outstanding amount due till 13-May-2026 : RS 554,352.91 DR
 (A+B) Total Outstanding due towards WFPL : RS 695,445.91 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	21.00	33,657.12	2.50	841.43	2.50	841.43	1,682.86
21.02.3000	12.00	33,005.76	2.50	825.14	2.50	825.14	1,650.28
21.06.9099	5.00	8,662.84	2.50	216.57	2.50	216.57	433.14
18.05.0000	5.00	36,624.75	2.50	915.62	2.50	915.62	1,831.24
21.06.9080	8.00	22,423.61	2.50	560.58	2.50	560.58	1,121.16
Total	51.00	134,374.08		3,359.34		3,359.34	6,718.68

Amount Received In Advance/Transaction ID : Net Amount : 1,41,093.00
 Remark : Based On Sales Orders 2695388.

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

Weikfield Foods Pvt. Ltd.

 Authorised Signatory

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