

SWIGGY (INWARD)

VEHICLE LOADING SHEET

Vendor 26

DATE: 21/09/2026

DOCK NO :-

05

REPORTING TIME :- 1036

FROM :- BWD

TO :- BOMFC22

VEHICLE TYPE :- 8 PJ

Waitfield

VEHICLE NO :- MH04LG7495

IN TIME :-

1:45

OUT TIME :-

1:51

DRIVER NAME :- Gajanan

DL NO :- MH12 - 8804

MOB NO :- 9307189437

TOTAL 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
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 :-

Komal.C

14 Box

MH0420

7495

no. 9307189437

Gajanan

MH.12.20220008

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

DOB : 09-08-1999 BG

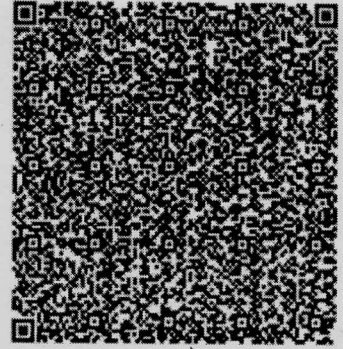
Name : GAJANAN DEVHARE
S/DW of : RAMESH
Add : AT-ASOLI POST GAUL KHURD
TAL PUSAD DIST YAVATMAL
Pusad, Yavatmal, MH
PIN : 445215

Signature & ID Of
Issuing Authority : MH12

Signature/Thumb
Impression of Holder

☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**WeikFIELD****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	: CMFPO359958
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26091252	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 19-Sep-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 19-Sep-2026 11:46	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 8b69e5261a3b77c968aecd8d6c41f3d9c603911383b2bc508a5902119cf9a7b0

Details of Receiver (Billed To)

CM00198

SWIGGY NETWORKS 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

SWIGGY NETWORKS 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(%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200g m (BatchNo: 6N178 BatchDt: 07.07.2026 Qty:2)	21.06.9099	2.00 Case 80.00 Pcs	1,211.81 90/3600	0.00	2,423.62	60.59/2.50	60.59/2.50
2	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N26 BatchDt: 17.06.2026 Qty:2)	21.06.9080	2.00 Case 80.00 Pcs	1,037.71 49/1960	0.00	2,075.42	51.89/2.50	51.89/2.50
3	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N221 BatchDt: 28.06.2026 Qty:8)	18.05.0000	8.00 Case 320.00 Pcs	8,077.71 279/11160	0.00	64,621.68	1,615.54/2.50	1,615.54/2.50
4	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N22 BatchDt: 11.07.2026 Qty:2)	21.06.9080	2.00 Case 80.00 Pcs	1,037.71 49/1960	0.00	2,075.42	51.89/2.50	51.89/2.50

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

: Goods Once Dispatched will not
be taken back

LR Date :

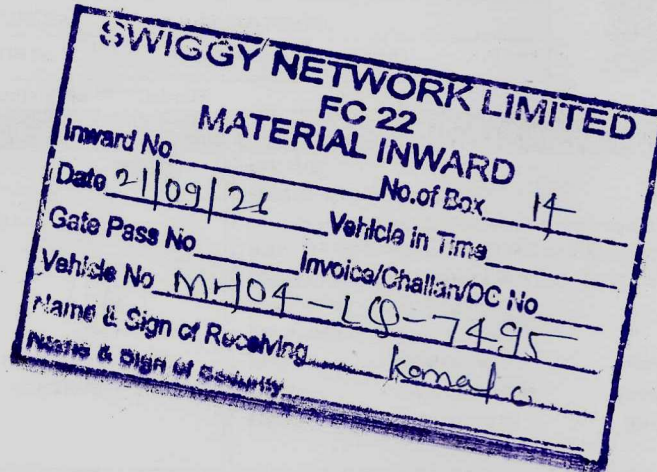
E-Way Bill No. :

Page 2 of 2

Customer Name : SWIGGY NETWORKS LIMITED

Invoice No. : GTMH/26091252

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount(%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
---------	---------------------------------------	----------	----------------	----------------------------	--------------------	---------------	------------------------	------------------------



Total			14.00			71,196.14	1,779.91	1,779.91
Amount In Words : Seventy-Four Thousand Seven Hundred Fifty-Six Rupees Only				Sub Total		:	71,196.14	
				CGST (+)		:	1,779.91	
				SGST (+)		:	1,779.91	
Net CGST		:	1,779.91	Net SGST		:	1,779.91	
Gross Wt		:	109.00 KG	Net Wt		:	76.00 KG	
				Rounding		:	0.04	
				Invoice Total		:	74,756.00	
(A) Outstanding for the current invoice 26,091,252 dtd 19-Sep-2026 : RS 74,756.00								
(B) Outstanding amount due till 19-Sep-2026 : RS 451,749.61 DR								
(A+B) Total Outstanding due towards WFPL : RS 526,505.61 DR								
HSN Summary :-								
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
21.06.9099	2.00	2,423.62	2.50	60.59	2.50	60.59	121.18	
18.05.0000	8.00	64,621.68	2.50	1615.54	2.50	1,615.54	3,231.08	
21.06.9080	4.00	4,150.84	2.50	103.78	2.50	103.78	207.56	
Total	14.00	71,196.14		1,779.91		1,779.91	3,559.82	
Amount Received In Advance/Transaction ID				Net Amount		:	74,756.00	
Remark : Based On Sales Orders 2696693.								
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.				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