

SWIGGY (INWARD)

VEHICLE LOADING SHEET

DATE :- 04/10/2026	DOCK NO :-	REPORTING TIME :- 8.21.
FROM :- BUD	TO :- BOMFC22	VEHICLE TYPE :- Pickup
Cweikfield		VEHICLE NO :- MH04.MR 5427
IN TIME :- 10:20	OUT TIME :- 10:30	DRIVER NAME :- Gayanand
DL NO :- MH12-8804		MOB NO :- 7066306026

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
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

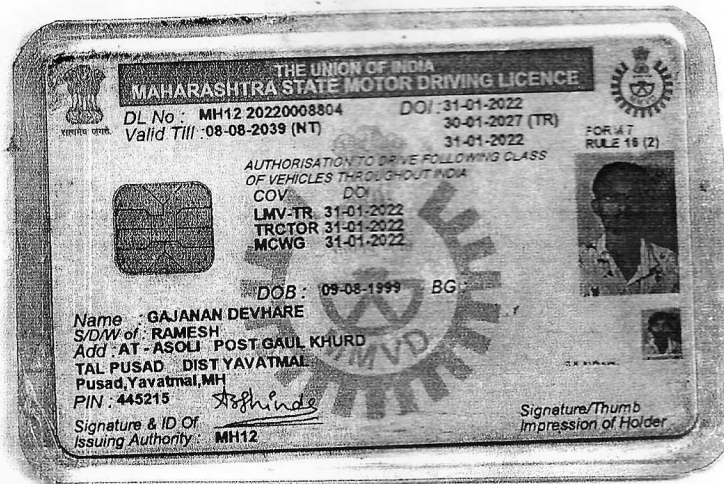
SECURITY NAME

TOTAL BOX :-

Rane

31

331
18
13
31



Gajanan

7066306026

MH04MR5427

MH.12.8804

☐ 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	: CMFPO363719
PAN No.	: AACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26091331	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 29-Sep-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 29-Sep-2026 13:03	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 8e0914376f622b609941f2e2c3b34cc569be629518fe8586d7b6d84e0dbcb910

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-411748-WEIKFIELD-CUSTAR D POWDER-KESAR PISTA-PKT-40X75GM (BatchNo: 6N8 BatchDt: 13.04.2026 Qty:1)	21.06.9080	1.00 Case 40.00 Pcs	1,418.67 49/1960	0.00	1,418.67	35.47/2.50	35.47/2.50
2	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L23 BatchDt: 30.06.2026 Qty:1)	21.06.9080	1.00 Case 60.00 Pcs	3,474.29 80/4800	0.00	3,474.29	86.86/2.50	86.86/2.50
3	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6LI 12A BatchDt: 12.09.2026 Qty:7)	19.02.3010	7.00 Case 168.00 Pcs	3,126.86 180/4320	0.00	21,888.02	547.20/2.50	547.20/2.50
4	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS-5 OFF-PROMO (BatchNo: 6LI 18A BatchDt: 18.09.2026 Qty:13)	21.06.9080	13.00 Case 1,300.00 Pcs	3,257.14 45/4500	0.00	42,342.82	1,058.57/2.50	1,058.57/2.50
5	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6LI 25C BatchDt: 25.09.2026 Qty:9)	11.08.1200	9.00 Case 900.00 Pcs	2,388.57 35/3500	0.00	21,497.13	537.43/2.50	537.43/2.50

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

Delivery Terms

: Goods Once Dispatched will not
be taken back

LR Date :

E-Way Bill No. :

Page 2 of 2

Invoice No. : GTMH/26091331

Customer Name : SWIGGY NETWORKS LIMITED

Sl. 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 (%))
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SWIGGY NETWORK LIMITED
FC 22
MATERIAL INWARD

Inward No. _____ No. of Box 31

Date 04/10/26 Vehicle In Time _____

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

Vehicle No. MH04-MR-5427

Name & Sign of Receiving Rahul

Name & Sign of Security _____

7066306026

Total	31.00	90,620.93	2,265.53	2,265.53
Amount In Words : Ninety-Five Thousand One Hundred Fifty-Two Rupees Only		Sub Total	:	90,620.93
Net CGST : 2,265.53	Net SGST : 2,265.53	CGST (+)	:	2,265.53
Gross Wt : 381.40 KG	Net Wt : 319.00 KG	SGST (+)	:	0.01
		Rounding	:	95,152.00
		Invoice Total	:	
(A) Outstanding for the current invoice 26,091,331 dtd 29-Sep-2026 : RS 95,152.00				
(B) Outstanding amount due till 29-Sep-2026 : RS 710,665.61 DR				
(A+B) Total Outstanding due towards WFPL : RS 805,817.61 DR				

HSN Summary :-		CGST		SGST		Total Tax Amount
HSN Code	Qty	Taxable Amount	Rate	Amount	Rate	Amount
11.08.1200	9.00	21,497.13	2.50	537.43	2.50	537.43
21.06.9080	15.00	47,235.78	2.50	1180.90	2.50	1,180.90
19.02.3010	7.00	21,888.02	2.50	547.20	2.50	547.20
Total	31.00	90,620.93		2,265.53		2,265.53
Net Amount						95,152.00

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 2696795.

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

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.

Authorised Signatory

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

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