



**Weikfield Foods Pvt. Ltd.**  
 C/o Radiant Enterprise P Ltd, Maa Ambe Warehousing P Ltd, Bhadur,  
 Hooghly, Kolkata, 712253, West Bengal, India

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**Tax Invoice**

GSTIN No. : 19AAACW4202F1ZN Customer PO/Date : KOW172322  
 PAN No. : AAACW4202F Contact Person : Mr. SK. Jasimuddin  
 Invoice No. : GTW9/25371716 Email Id : kolkatacf@weikfield.com  
 Invoice Date : 13-Aug-2025 Contact Number : 8910914143  
 Date & Time Of Supply : 13-Aug-2025 12:42 FSSAI No. : 12821007000341  
 Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249



IRN No. : d67150d92c1512eeb07acfa047c74ab3810aac38d101bc41774c7e7e547dc247

**Details of Receiver (Billed To)**

CM00183  
 SCOOTSY LOGISTICS PVT. LTD  
 Plot No.02, NH-06 WBIDC Food Park, Dhulagari Howrah, Kolkata,  
 HOWRAH 711302  
 West Bengal India  
 State : West Bengal State Code : 19  
 GSTIN No. : 19AAVCS1691R122 PAN No. : AAVCS1691R  
 Cont Person : Sudipta Acharya  
 Ph /Email : 7900232848/sudipta.acharya@swiggy.in

**Details of Consignee (Shipped to)**

CM00183  
 SCOOTSY LOGISTICS PVT. LTD  
 Plot No.02, NH-06 WBIDC Food Park, Dhulagari Howrah, Kolkata,  
 HOWRAH 711302  
 West Bengal India  
 State : West Bengal State Code : 19  
 GSTIN No. : 19AAVCS1691R122 PAN No. : AAVCS1691R  
 FSSAI Exp Date :

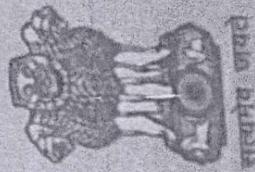
**Transport Details**

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	COST (Amount/Rate %)	Net (Amount/Rate %)
1	1G-43531-FCO VALLEY ORGANIC TEA GINGER MULLI 11500G PKT 40X25Nos [ Batch No. 552428 Batch No: 01.05.2025 Qty: 7]	09.02.1010	7.00 Case	5,369.57 220/8000		0.00	44,586.61	1,114,667.50	1,159,254.11
2	1G-431528-FCO VALLEY ORGANIC TEA CLASSIC GROWN PKT 40X25Nos [ Batch No. 5115 Batch No: 31.05.2025 Qty: 7, Batch No: 31.10.2025 Qty: 06.2025 Qty: 5]	09.02.1010	12.00 Case	5,369.57 220/8000		0.00	76,434.24	1,940,862.50	2,017,296.74

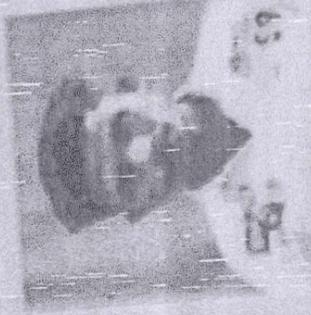
SL-2-160PC Excess 160 PC Excess

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



सत्यमेव जयते

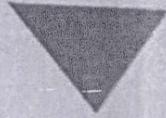
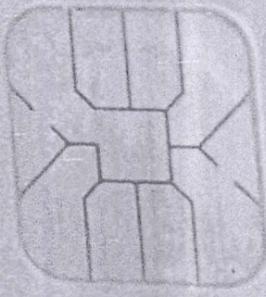
**Indian Union Driving Licence**  
Issued by **GOVERNMENT OF WEST BENGAL**



10-03-2025

**WB01 20250005532**

Issue Date	Validity(NT)	Validity (TR)*
10-03-2025	31-12-2035	00-00-0000



Date of First Issue

Holder's Signature

**SK RAMJAN**      Blood Group: **AB+**      Organ Donor: **N**

Name: **SK RAMJAN**

Date of Birth: **01-01-1996**

Son/ Daughter/Wife of: **SK ANWAR**

Address:  
**CHAKUNDI MALER BAGAN Dankuni (M), Hooghly, WB 712310**

**SCOOTSY LOGISTICS PRIVATE LIMITED**  
 Scootsy Logistics Pvt.Ltd.Ground Floor, Daga Complex,  
 Village and Post Kanduah, P.S.Sankrail, Near Food Park, Sulati, DhulagarKolkata, West Bengal - 711302, India

**GSTIN : 19AAVCS1691R1Z2**

**Discrepancy Note**

Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED  
 Vendor Address :- 11A/ID  
 East Topsia Road, Kolkata, Kolkata, West Bengal,  
 Kolkata, West Bengal  
 India-700046  
 Contact No. : 2066322300  
 Vendor GSTIN :- 19AAACW4202F1ZN

DN No :- KOW-DN339989  
 Inbound No :- KOW000162370  
 GRN No :- KOW000159353  
 Invoice No :- GTWB/25371716  
 PO No :- KOWPO172322  
 GRN Qty - 600  
 Total DN Qty 160

DN Date :- 14-8-2025  
 Inbound Date :- 14-8-2025  
 GRN date :- 14-8-2025  
 Invoice Date:- 13-8-2025  
 PO Date :- 6-8-2025  
 GRN Amt - 100320.00  
 DN Amt - 26752.00  
 Invoice Amt - 127072.00



Driver Name / Logistics Partner :-  
 Tracking No.:-  
 Driver Phone No.:-  
 Driver Vehicle No.:-  
 Transporter Type:-

Sr. No	SKU Code	SKU Desc	Reason	Remarks	Exp Qty (PO)	DN Qty	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Add. Cess	Total
										Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	106-887540 HSN: 09021090	Eco Valley Organic Green Tea - Classic 42.5 g	Excess SKU		320	160	159.24	25478.4	1273.6	2.5	636.96	2.5	636.96	0	0.00	0	0.00	0	26752
Total:					320	160	159.24	25478.4	1273.60		636.96		636.96		0.00		0.00	0.00	26752.00

**Amount : Twenty Six Thousand Seven Hundred and Fifty Two Only**

Vendor Signature

Warehouse in-charge Signature

*SKRAMAN*  
WB.15.D.7941  
7044341578

**Scootsy Logistics Private Limited**  
**Kolkata**  
**Material Inward**

Inward No.: ..... No. of Box: 04  
 Date: 05/09/25 Vehicle In Time: 14:204  
 Gate Pass No.: ..... Invoice/Challan/ DC No.: .....  
 Vehicle No.: .....  
 Name & Sign of Receiving Staff: .....  
 Name & Sign of Security: A