

REPL XPRESS

WB41K3072



Indian Union Driving Licence  
Issued by GOVERNMENT OF WEST BENGAL

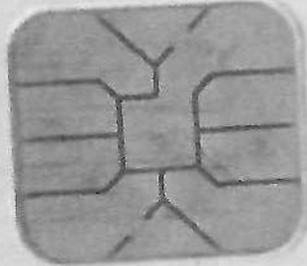


WB01 20250007277

Issue Date	Validity(NT)	Validity (TR)*
04-04-2025	18-02-2044	00-00-0000



04-04-2025



Holder's Signature

Name: SK ENTAJ  
 Date of Birth: 19-02-2004 Blood Group: U Organ Donor: N  
 Son/ Daughter/Wife of: SK GOLAM ROSUL  
 Address:  
 WARD -1 CHAKUNDI COAL COMPLEX DANKUNI (M),HOOGHLY,WB 712310

Date of First Issue

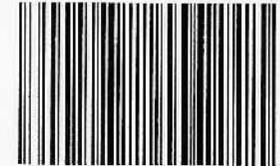
Westfield

**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	DN No :- KOW-DN536166	DN Date :- 2-2-2026
Vendor Address :- 11A/ID East Topsia Road, Kolkata, Kolkata, West Bengal, Kolkata, West Bengal India-700046 Contact No. : 2066322300	Inbound No :- KOW000249795	Inbound Date :- 2-2-2026
Vendor GSTIN :- 19AAACW4202F1ZN	GRN No :- KOW000244726	GRN date :- 2-2-2026
	Invoice No :- GTWB/25373835	Invoice Date:- 30-1-2026
	PO No :- KOWPO246611	PO Date :- 27-1-2026
	GRN Qty - 184	GRN Amt - 22434.94
	Total DN Qty 100	DN Amt - 3420.10
		Invoice Amt - 25855.00



Driver Name / Logistics Partner :-	Driver Phone No :-	Driver Vehicle No :-
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Tracking No.:-	Transporter Type:-
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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	106-2165 HSN: 21069099	Weikfield Custard Powder Vanilla Flavour Rich And Creamy Contains No Egg 100.0 g	Wrong SKU	UNIT ISSUE	0	100	32.571	3257.1	163	2.5	81.4275	2.5	81.4275	0	0.00	0	0	0	3420.1
Total:					0	100	32.57	3257.1	163.00		81.43		81.43		0.00		0.00	0.00	3420.10

**Amount : Three Thousand Four Hundred and Twenty and Ten paisa Only**

Vendor Signature

Warehouse in-charge Signature

WB41K.B072  
9748808006  
SK.ENTAS

<b>Scootsy Logistics Private Limited</b>	
<b>Kolkata</b>	
<b>Material Inward</b>	
Inward No.:	No. of Box: 1
Date: 2/2/26	Vehicle In Time:
Gate Pass No.:	Invoice/Challan/ DC No.:
Vehicle No.:	
Name & Sign of Receiving Staff:	<i>[Signature]</i>
Name & Sign of Security:	

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**WEIKFIELD**

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Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

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Extra Copy

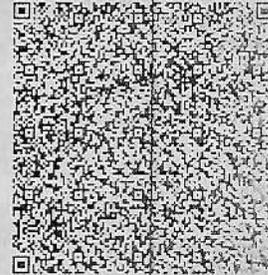
**Weikfield Foods Pvt. Ltd.**

C/o Radiant Enterprise P Ltd., Maa Ambe Warehousing P Ltd., Bhadua,  
Hooghly, Kolkata, 712250, West Bengal, India

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**Tax Invoice**

GSTIN No.	: 19AACW4202F1ZN	Customer PO/Date	: KOWPO246611
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25373835	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 30-Jan-2026	Contact Number	: 8910914143
Date & Time Of Supply	: 30-Jan-2026 20:16	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No.: ca992e879455f32d48f3ebf696fb40dd12bfabe26649ab7c3cc3435e40083fee

**Details of Receiver (Billed To)**

CM00183  
SCOOTSY LOGISTICS PVT. LTD  
Plot No.82, NH-06 WBIDC Food Park,Dhulagarh Howrah,Kolkata,  
HOWRAH 711302  
West Bengal India  
State : West Bengal State Code : 19  
GSTIN No. : 19AAVCS1691R1Z2 PAN No. : AAVCS1691R  
Cont Person : Sudipta Acharia  
Ph /Email : 7980232848/sudipta.acharia@swiggy.in

109983

**Details of Consignee (Shipped To)**

CM00183  
SCOOTSY LOGISTICS PVT. LTD  
Plot No.82, NH-06 WBIDC Food Park,Dhulagarh Howrah,Kolkata,  
HOWRAH 711302  
West Bengal India  
State : West Bengal State Code : 19  
GSTIN No. : 19AAVCS1691R1Z2 PAN No. : AAVCS1691R  
FSSAI No. : 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 (UCM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411733-WEIKFIELD-CUSTARD POWDER VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO ( BatchNo: 5N716 BatchDt: 17.11.2025 Qty:1)	21.06.9080	1.00 Case 100	3,257.14 45/4500		0.00	3,257.14	6.44%	
2	FG-421289-CHEF'S BASKET PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) ( BatchNo: SL112122 BatchDt: 14.12.2025 Qty:4)	19.02.3010	4.00 Case 96	3,126.86 180/4320		0.00	12,507.44	312.66%	
3	FG-411120 WEIKFIELD FALDOOD A MIX STRAWBERRY-POUCH-40X 200gm ( BatchNo: 5N161 BatchDt: 30.12.2025 Qty:1)	21.06.9099	1.00 Case 40	2,605.71 90/3600		0.00	2,605.71	65.14%	
4	FG-421287-CHEF'S BASKET PASTA-PENNE POUCH-24X534GM (500GM+34GM) ( BatchNo: SL118128 BatchDt: 29.12.2025 Qty:2)	19.02.3010	2.00 Case 48	3,126.86 180/4320		0.00	6,253.72	156.36%	

SL-12100 per unit ISSUE (DN)

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PVT. LTD

Invoice No. : G1WB/25373831

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**  
**Kolkata**  
**Material Inward** 46

Inward No. : ..... No. of Box : .....  
 Date : 22/12/25 Vehicle In Time : 11:46  
 Gate Pass No. : ..... Invoice/Challan/DC No. :  
 Vehicle No. : WB 41K 3072  
 Name : Sign of Receiving Staff : [Signature]  
 Name : Sign of Security : [Signature]

Total	8.00	74,624.01	615.60	130.28
Amount In Words :	Twenty-Five Thousand Eight Hundred Fifty-Five Rupees Only			
Sub Total				25,854.87
CGST (+)			615.60	
SGST (+)			130.28	
Rounding				0.00
Invoice Total				25,854.87
Net CGST	615.60	Net SGST	615.60	
Gross Wt	109.50 KG	Net Wt	96.17 KG	

- (A) Outstanding for the current invoice 25,373.835 dtd 30-Jan-2026 : RS 25,373.835 DR
- (B) Outstanding amount due till 30-Jan-2026 : RS 1,632,999.87 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,658,854.87 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	1.00	2,605.71	2.50	65.14	2.50	65.14	130.28
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86
19.02.3010	6.00	18,761.16	2.50	469.03	2.50	469.03	938.06
<b>Total</b>	<b>8.00</b>	<b>24,624.01</b>		<b>615.60</b>		<b>615.60</b>	<b>1,231.20</b>

Amount Received In Advance/Transaction ID : .....  
 Net Amount : 25,854.87

Remark : Based On Sales Orders 25644815.

**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 items 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, 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 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.**  
**CSFA : Radiant Enterprises Pvt. Ltd.**  
**Mrs. Anshu Weikfield**  
**Branch : Kankam**  
**Mobile : 91-2250**  
 Authorised Signatory

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