

REPL XPRESS

WB 41K 3072



Indian Union Driving Licence  
Issued by GOVERNMENT OF WEST BENGAL

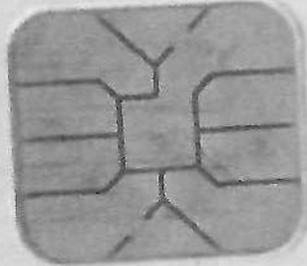


WB01 20250007277

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

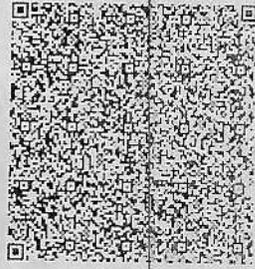
**WEIKFIELD**

**Weikfield Foods Pvt. Ltd.**

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

**Tax Invoice**

GSTIN No. : 19AACW4202F1ZLN      Customer PO/Date : KOWM0247655  
 PAN No. : AACW4702F                      Contact Person : Mr. Sk. Jasimuddin  
 Invoice No. : G1WB/25373858              Email Id : kolkatacf@weikfield.com  
 Invoice Date : 31-Jan-2026                  Contact Number : 8910924143  
 Date & Time Of Supply : 31-Jan-2026 13:32      FSSAI No. : 12821007000341  
 Place Of Supply : West Bengal              CIN No. : U15549WH1998 PTC114249



IRN No. : 349a86e7d7e99e8dc40461f050c2a33f8b14383afdd9c5e166115d299d26c54

**Details of Receiver (Billed To)**

CM00183  
 SCOOTSY LOGISTICS PVT. LTD  
 Plot No. B2, 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

**Details of Consignee (Shipped To)**

CM00183  
 SCOOTSY LOGISTICS PVT. LTD  
 Plot No. B2, 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 (UOM)	Rate/MRP (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 250GM (100GM+1250GM)-R5 5 OFF-PROMO ( BatchNo: 5N716 BatchDt: 17.11.2025 Qty:19)	21.06.9080	19.00 Case	3,257.14 45/4500		0.00	61,886.06	1,547.14/7.50	1,111.81/5.00
2	FG-411353-WEIKFIELD-CORN STARCH PLAIN PKT 100X107C (100GM+7GM) ( BatchNo: 5N2151 BatchDt: 12.12.2025 Qty:15)	11.08.1200	15.00 Case	2,388.57 33/3300		0.00	35,828.50	895.71/2.50	895.71/2.50
3	FG-411289-CHIPS BASKET PASTA-FLOW-POUCH-24X334GM (500GM+34GM) ( BatchNo: 5I112127 BatchDt: 14.12.2025 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50
4	FG-411119-WEIKFIELD-FALOOD A MIX ROSE-POUCH 40X200gm ( BatchNo: 6N3 BatchDt: 03.01.2026 Qty:1)	21.06.9099	1.00 Case	2,605.71 90/3600		0.00	2,605.71	65.14/2.50	65.14/2.50
5	FG-411133-WEIKFIELD CUSTAR D PDR MANGO PKT-100X75gm ( BatchNo: 5N28 BatchDt: 12.12.2025 Qty:1)	21.06.9080	1.00 Case	3,546.67 49/4900		0.00	3,546.67	88.67/2.50	88.67/2.50
6	FG-411731-WEIKFIELD JELLY CRYSTALS MANGO-PKT 100X110 1GM (90GM+11GM) ( BatchNo: 5M14 BatchDt: 12.12.2025 Qty:1)	21.06.9099	1.00 Case	4,342.86 60/6000		0.00	4,342.86	108.57/2.50	108.57/2.50
7	FG-411120-WEIKFIELD-FALOOD A MIX STRAWBERRY POUCH 42X 200gm ( BatchNo: 6N2 BatchDt: 05.01.2026 Qty:1)	21.06.9099	1.00 Case	2,605.71 90/3600		0.00	2,605.71	65.14/2.50	65.14/2.50

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

SC 3 (24 Pcs Danoj)

✓ PR. ENTAJ  
 ✓ 9748808006  
 ✓ WB41K.3072



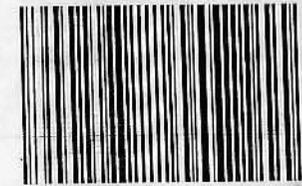
**SCOOTSY LOGISTICS PRIVATE LIMITED**

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-DN536055	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 :- KOW000249807	Inbound Date :- 2-2-2026
Vendor GSTIN :- 19AAACW4202F1ZN	GRN No :- KOW000244676	GRN date :- 2-2-2026
	Invoice No :- GTWB/25373858	Invoice Date :- 31-1-2026
	PO No :- KOWPO247655	PO Date :- 31-1-2026
	GRN Qty - 5620	GRN Amt - 203863.75
	Total DN Qty 24	DN Amt - 3283.20
		Invoice Amt - 207146.00



Driver Name / Logistics Partner :-	Driver Phone No :-	Driver Vehicle No :-
Tracking 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		
	106-459188 HSN: 19023010	Weikfield Chef's Basket Durum Wheat Elbow Domestic Pasta 500.0 g	Damaged		0	24	130.29	3126.96	156.24	2.5	78.1739	2.5	78.1739	0	0.00	0	0	0	3283.2
	Total:				0	24	130.29	3126.96	156.24		78.17		78.17		0.00		0.00	0.00	3283.20

**Amount : Three Thousand Two Hundred and Eighty Three and Twenty paise Only**

Vendor Signature \_\_\_\_\_ Warehouse in-charge Signature \_\_\_\_\_

WB 41 3072  
9748808006  
S.K. ENTUS

Scootsy Logistics Private Limited  
Kolkata  
Material Inward

Inward No. .... No. of Box. ....  
Date: 2/2/26 Vehicle In Time: .....

Gate Pass No. .... Invoice/Challan/ DC No. ....  
Vehicle No. ....  
Name & Sign of Receiving Staff. ....  
Name & Sign of Security. ....