

Discrepancy Note

HOT Bengaluru B3 - Feeder

Address: HOT Bengaluru B3 - Feeder
 Sy. No. 89P,90,91,92P,93P,94P,
 95P,96P,100P,101,102P, and 103P, Iggalur
 Village, , Attibele Hobli, Anekal Taluk,
 Bengaluru, Bengaluru Urban, Karnataka,
 562106
 Bengaluru
 562106
Email : contact@handsontrade.com

Buyers's Detail:

Id : DBH4167DN2501069
Purchase No : 1679810177864
Date : 23-Apr-2025 10:26:37 AM
Gst Tin No : 29AADCH7038R1ZT
Cin No : U51909DL2015FTC285808
Pan No : AADCH7038R

Invoice To

Name : WEIKFIELD FOODS PRIVATE LIMITED
Address: Weikfield Foods Pvt Ltd,No.71/1,
 Vollagerahalli, Kengeri, Mysore Road
 Bengaluru Bengaluru 560059

Supplier's Detail:

Gst Tin No : 29AAACW4202F1ZM
Original Invoice ID : GTKA/25390308

Transporter details:

LR/ GR No. :
Carrier Name :
Vehicle No. :
Total weight :

Sr. no	UPC	Name	Qty.	Unit Landin g Price (Exclu ding tax)	Sub Total (Excludi ng tax)	GST (%)	Net Amount (includi ng tax)	Reason	Remark
1	8901808004769	Weikfield Falooda Dessert Mix Rose Flavour (HSN: 21023000)	40	38.36	1534.24	18.00	1810.40	Rcpt Qty < Invoice Qty	SHORTAG E

Number of Items: 40

Sub Total (excluding tax) 1534.24

GST Total 276.16

Total Payable(including tax) 1810.40

CGST = 1534.24 * 9.0% = 138.08,

Total CGST = 138.08

SGST = 1534.24 * 9.0% = 138.08,

Total SGST = 138.08

CESS = 1534.24 * 0.0% = 0.00,

Total CESS = 0.00

Total ADDT_CESS = 0.00

Suppliers are requested to raise any concern on the above discrepancy note within 10 working days from the date of its issuance. In the absence of any revert from your side it will be deemed accepted. Please raise your query on the vendor portal

This is a computer generated Invoice and Signature is not required