

## Discrepancy Note

**HOT Kolkata K4 - Feeder**

**Address:** HOT Kolkata K4 - Feeder  
Kalyani Expressway, Mohispota Ps near  
Muragachha, Crossing Ghola, Deshpriya  
Nagar,  
West bengal, Bandipur, North Twenty Four  
Parganas, West Bengal, 700113  
Kolkata  
700113  
**Email :** contact@handsontrade.com

**Buyers's Detail:**

**Id** : DKH4374DN2501702  
**Purchase No** : 2135210084145  
**Date** : 25-Apr-2025 05:59:32 PM  
**Gst Tin No** : 19AADCH7038R1ZU  
**Cin No** : U51909DL2015FTC285808  
**Pan No** : AADCH7038R

**Invoice To**

**Name :** WEIKFIELD FOODS PRIVATE LIMITED  
**Address:** Weikfield Foods Pvt Ltd,11A/ID, East Topsia  
Road, Kolkata, West Bengal Kolkata 700046

**Supplier's Detail:**

**Gst Tin No** : 19AAACW4202F1ZN  
**Original Invoice ID** : GTWB/25370282

**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	8901808005681	Weikfield Ready To Eat Custard (Vanilla)(Pack) ( HSN: 21069080 )	30	40.21	1206.30	18.00	1423.44	Rcpt Qty < Invoice Qty	Short

**Number of Items:**

**30**

**Sub Total (excluding tax)**

**1206.30**

**GST Total**

**217.14**

**Total Payable(including tax)**

**1423.44**

**CGST = 1206.30 \* 9.0% = 108.57,**

**Total CGST = 108.57**

**SGST = 1206.30 \* 9.0% = 108.57,**

**Total SGST = 108.57**

**CESS = 1206.30 \* 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