

Discrepancy Note

TAMS - Farukhnagar F2 Feeder warehouse
Address: TAMS - Farukhnagar F2 Feeder warehouse
 New Farrukhnagar, Khasra Nos. 123//16/2
 and 17/1/2 and Khasra Nos. 124//1/1, 1/2,
 1/3, 2, 9/1, 9/2, 10, 11/1, 11/2, 12, 19, 20/1
 and 20/2 totalling 68 Kanal and 16 Marla
 area located in Mubarakpur, Farukhnagar,
 Gurug
Email : operations@tamsindia.com

Buyers's Detail:
Id : D53838DN25000627
Purchase No : 5383810007859
Date : 25-Apr-2025 11:51:58 AM
Gst Tin No : 06AAECT6220G1ZL
Cin No : U74110DL2013PTC248660
Pan No : AAECT6220G

Invoice To

Name : WEIKFIELD FOODS PRIVATE LIMITED
Address: E 161, TRANSPORT NAGAR, PHASE II
 KANPUR ROAD, LUCKNOW, Lucknow, Uttar
 Pradesh, Lucknow 226012

Supplier's Detail:
Gst Tin No : 09AAACW4202F1ZO
Original Invoice ID : GTDL/25250420

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	8901808003816	Weikfield Strawberry Custard Powder(Pack) (HSN: 21069080)	100	33.89	3389.00	12.00	3795.68	MRP Mismatch	MRP MISMATC H

Number of Items: 100

Sub Total (excluding tax) 3389.00

GST Total 406.68

Total Payable(including tax) 3795.68

CGST = 3389.00 * 6.0% = 203.34,

Total CGST = 203.34

SGST = 3389.00 * 6.0% = 203.34,

Total SGST = 203.34

CESS = 3389.00 * 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