

Discrepancy Note

HOT Dasna D3 - Feeder

Address: HOT Dasna D3 - Feeder
KH.222,223,226T0230,238,243M,244TO248,2520254,347,
Vill.-Bhovapur, Reliance Road,
Tehsil- Dhaulana, Distt- Hapur, Uttar Pradesh - 245304
Hapur
245304

Email : contact@handsontrade.com

Buyers's Detail:

Id : DHH4885DN2501575
Purchase No : 2575110050684
Date : 26-Apr-2025 09:51:54 AM
Gst Tin No : 09AADCH7038R1ZV
Cin No : U51909DL2015FTC285808
Pan No : AADCH7038R

Invoice To

Name : **WEIKFIELD FOODS PRIVATE LIMITED**
Address : C/o Sarah Enterprises, 146, G.T. Road, Sahibabad -
201005, Ghaziabad Nagar Nigam Zone- Mohan Nagar,
Ghaziabad(Uttar Pradesh) Ghaziabad 201005

Supplier's Detail:

Gst Tin No : 09AAACW4202F1ZO
Original Invoice ID : GTDL/25250433

Transporter details:

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

Sr. no	UPC	Name	Qty.	Unit Landin g Price (Exclud ing tax)	Sub Total (Exclud ing tax)	GST (%)	Net Amoun t (includ ing tax)	Reason	Remark
1	8906057021833	Chef's Basket Durum Wheat Penne Domestic Pasta(Pack) (HSN: 19021900)	48	47.32	2271.36	12.00	2543.92	Rcpt Qty / Invoice qty > PO Qty	PO Excess

Number of Items:

48

Sub Total (excluding tax)

2271.36

GST Total

272.56

Total Payable(including tax)

2543.92

CGST = 2271.36 * 6.0% = 136.28,

Total CGST = 136.28

SGST = 2271.36 * 6.0% = 136.28,

Total SGST = 136.28

CESS = 2271.36 * 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