

Discrepancy Note

Super Store Lucknow L4 (HOT)

Address: Super Store Lucknow L4 (HOT)
Khasra no 1479 Gulab khera,
Kurauni Bijnaur Road ,Near Banthra Thana,
Kanpur Road Lucknow -227101
Lucknow
227101

Email : contact@handsontrade.com

Buyers's Detail:

Id : DLH2648DN2501038
Purchase No : 1456910136156
Date : 02-May-2025 04:41:47 PM
Gst Tin No : 09AADCH7038R1ZV
Cin No : U51909DL2015FTC285808
Pan No : AADCH7038R

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 : GTUP/25450211

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	8906057021833	Chef's Basket Durum Wheat Penne Domestic Pasta(Pack) (HSN: 19021900)	24	0.00	0.00	0.00	0.00	Rcpt Qty < Invoice Qty	Interchan ge
2	8901808006619	Chef's Basket Durum Wheat Elbow Domestic Pasta(Pack) (HSN: 19023010)	24	47.32	1135.68	12.00	1271.96	Rcpt Qty < Invoice Qty	Short

Number of Items:

48

Sub Total (excluding tax)

1135.68

GST Total

136.28

Total Payable(including tax)

1271.96

Total ADDT_CESS = 0.00
CGST = 1135.68 * 6.0% = 68.14,
Total CGST = 68.14
SGST = 1135.68 * 6.0% = 68.14,
Total SGST = 68.14
CESS = 1135.68 * 0.0% = 0.00,
Total 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