



Debit Note

STORE: 0000010 INVOICE REF NO.:805423000342157 SUPPLIER NO.: 25663

SUPPLIER :
NAME :

BUYER ADDRESS :

ADDRESS :

Store GST registration no. 29AACCM4684P1ZN

Supplier GST reg.no. 29AAACW4202F1ZM
WFPL@WEIKFIELD.COM

DEAR SIR/MADAM,

REMARKS : WE ARE DEBITING YOUR ACCOUNT FOR THE FOLLOWING.

PO DETAILS :

APPROVAL DATE :

INVOICE Number	GTKA/23580821	INVOICE Date	15-Jun-23	Debit Note Number	2023023923	Debit Note Date	25-Jun-23
GOR Number	000171145	GOR Date	20-Jun-23	Order Number	0000000931440011		

Article	HSN	Invoice Qty	Rec. Qty	Invoice Price	Agreed Price	Quantity Variance	Price Variance	Value (INR)	SGST Amount	CGST Amount	IGST Amount	CESS Amount	Tax Amount	Total Amount
Description									%	%	%	%	%	
00418680	210390	252.000	126.000	20.12	20.12	2,535.69	0.00	2,535.69	152.14	152.14	0.00	0.00	304.28	2,839.97
WEIKFIELD CHEESYCREAMY 30g									6.00	6.00	0.00	0.00	12.00	

%	Value	SGST	CGST	IGST	CESS	VAT	Total
	2,535.69						2,535.69
12.00	0.00	152.14	152.14	0.00	0.00	0.00	304.28
Total	2,535.69	152.14	152.14	0.00	0.00	0.00	2,839.97

For Metro Cash & Carry India Pvt.Ltd.

Authorised Signatory

* The Total Debit note value has been segregated, for information purpose only

This is deemed to have been accepted if no communication is received by METRO within 30 days from the date of the debit note.

E&OE Regd. Office: 26/3, Industrial Suburbs, A Block, Subrahmanyannagar, Ward No. 9, Bangalore-560 055.

Tel:91-80-2219200, Fax:91-80-22192199, Email:mccin.queries@metro-services.in, CIN No: U51909KA2001PTC028483