

**METRO CASH & CARRY INDIA LIMITED** (Formerly Metro Cash & Carry India P

L)

**Consignor** : Metro Cash & Carry India Priva - Metro Boriville E Mumbai Subur  
5 Western Age I 163A 165 Western Express Highway Borivile E  
Mumbai Suburban  
Maharashtra 400066

**GSTIN NO** : 27AACCM4684P1ZR  
**GST State Code** : 27 - MAH

**Delivery Challan-RTV No. 271G0345001954 Date : 25.03.2026**

**Consignee** : WEIKFIELD FOODS PVT LTD

**Code** : 25011108

PAREKH IMPERIAL LOG LLP,  
GALA NO 101-1 105,  
1ST FLOOR PURNA,BLDC 4  
THANE,Maharashtra -421302

**Return PO Number** : 5113626335

**Way Bill No** :

**Transporter Name** : WEIKFIELD

**TRP Date** :

**LR Date** : 25.03.2026

**Vendor Type** : REGISTERED

**Consignment Note** :

**Truck/ Lorry/ Carrier No** : 21423825

**Distance** :

**GSTIN NO.** : 27AAACW4202F1ZQ

**Delivery Challan No** :

**GST State Code** : 27 - MAH

**Reason** : Poor Quality

**Place of Supply** : 27 - MAH

**Mode of Transport** :

**Delivery Addr** : WEIKFIELD FOODS PVT LTD

**Vehicle No.** : MH04EL9206

**Internal Ref. No.:** 5093607369

PAREKH IMPERIAL LOG LLP,  
GALA NO 101-1 105,  
1ST FLOOR PURNA,BLDC 4  
THANE ,Maharashtra- 421302

Page Number : 1 of 1

**GSTIN NO.** : 27AAACW4202F1ZQ

**GST State Code** : 27 - MAH

S No	Article HSN Code	Item Description EAN Number Vendor Article Number	UoM	Quantity Rate/Unit	Base Value (Rs)	Total Amount(Rs)	Vendor Invoice No.	Vendor Inv. Date
1	490082148 18069040	Weikfield Drink Chocolate Pwdr 100g Pet 8901808000419	EA	19 69.92	1328.39	1567.51	GTMH/25311162	03.09.2025
2	490064701 21069080	Weikfield Frz Btrstch Ic Crm Mx 100g Cb 8901808000396	EA	25 37.50	937.50	1106.26	GTMH/25310148	17.04.2025
3	491209061 21069080	Weikfield Faloodamix Strawberry 200g Pc 8901808004783	EA	2 57.21	114.41	135.01	GTMH/24202924	31.03.2025
<b>Total</b>			EA	46	2,380.30	2,808.78		

**Rupees in Words** : Two Thousand Eight Hundred Eight Rupees Seventy Eight Paise Only

We have debited your account with above total amount.

For METRO CASH & CARRY INDIA

LIMITED.

This is a computer generated document, not requiring any signature

Signature

**REGD OFFICE** :- SUBRAMANYANAGAR BENGALURU 560055

**CIN** : U51909KA2001PLC028483

22-40613200

Sr.	HSN Code	Article Code	EAN No.	Quantity	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Cess Rate	Cess Amount	Cess Lumpsum Amount	IGST Rate	IGST Amount	Total Amount
1	18069040	490082148	8901808000419	19	1,328.39	9.00	119.56	9.00	119.56						1,567.51
2	21069080	490064701	8901808000396	25	937.50	9.00	84.38	9.00	84.38						1,106.26
3	21069080	491209061	8901808004783	2	114.41	9.00	10.30	9.00	10.30						135.01
<b>Totals :</b>				46.000	2,380.30		214.24		214.24						2,808.78