

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

L)

Consignor : Metro Cash & Carry India Priva - Metro Uppal Mandal
 Survey No 588 1 591 1 Uppal Mandal
 Uppal Khalsa Village, Rangareddy
 Telangana 500039

GSTIN NO : 36AACCM4684P1ZS
GST State Code : 36 - TG

Delivery Challan-RTV No. 361G0345001863 Date : 30.03.2026

Consignee : WEIKFIELD FOODS PVT LTD

Code : 25011110

House No. 5-63/1, Survey No.603
 Pedda Amberpet Village,
 Pedda Amberpet Village,, Ranga Redd
 HYDERABAD, Telangana -501505

Return PO Number : 5113713337
Eway Bill No :
Transporter Name : WEIKFIELD FOODS PVT LTD

TRP Date :
LR Date : 30.03.2026

Vendor Type : REGISTERED
GSTIN NO. : 36AAACW4202F1ZR
GST State Code : 36 - TG
Place of Supply : 36 - TG

Consignment Note :
Truck/ Lorry/ Carrier No : 123456
Delivery Challan No :
Reason : Poor Quality
Mode of Transport :
Vehicle No. : AP11XX1234
Internal Ref. No.: 5094156448

Distance :

Delivery Addr : WEIKFIELD FOODS PVT LTD

House No. 5-63/1, Survey No.603
 Pedda Amberpet Village,
 Pedda Amberpet Village,, Ranga Redd
 HYDERABAD ,Telangana- 501505

Page Number : 1 of 1

GSTIN NO. : 36AAACW4202F1ZR
GST State Code : 36 - TG

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	492489334 19023010	Weikfield Instnt Pasta Masl Twst 77g Cb 8901808006886	EA	63 28.57	1800.03	1890.03	GTTG/25352007	11.10.2025
2	491209059 21069080	Weikfield Falooda Mix Rose 200g Pch 8901808004769	EA	46 64.29	2957.14	3105.00	GTTG/25353214	30.01.2026
3	491209059 21069080	Weikfield Falooda Mix Rose 200g Pch 8901808004769	EA	40 64.29	2571.43	2700.01	GTTG/25353541	25.02.2026
Total			EA	149	7,328.60	7,695.04		

Rupees in Words : Seven Thousand Six Hundred Ninety Five Rupees Four 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	19023010	492489334	8901808006886	63	1,800.03	2.50	45.00	2.50	45.00						1,890.03
2	21069080	491209059	8901808004769	46	2,957.14	2.50	73.93	2.50	73.93						3,105.00
3	21069080	491209059	8901808004769	40	2,571.43	2.50	64.29	2.50	64.29						2,700.01
Totals :				149.000	7,328.60		183.22		183.22						7,695.04