

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

L)

**Consignor :** Metro Cash & Carry India Priva - Metro Althana Surat  
 Vip Road, Block No 188 Survey No 143, Shagun Villa  
 Vip Road, Althana, Surat  
 Gujarat 395017

**GSTIN NO :** 24AACCM4684P1ZX  
**GST State Code :** 24 - GJ

**Delivery Challan-RTV No. 241G0345000056 Date : 08.05.2026**

**Consignee :** WEIKFIELD FOODS PVT LTD

**Code :** 25011107

Survey No 326, By Pass Road,  
 Near Transport Nagar,  
 Behind Jay Parking, Aslali,  
 AHMEDABAD, Gujarat -382427

**Return PO Number :** 5114285106  
**Eway Bill No :**  
**Transporter Name :** OWN VEHILCE

**TRP Date :**  
**LR Date :** 08.05.2026

**Vendor Type :** REGISTERED  
**GSTIN NO. :** 24AAACW4202F1ZW  
**GST State Code :** 24 - GJ

**Consignment Note :**  
**Truck/ Lorry/ Carrier No :** 0000

**Distance :**

**Place of Supply :** 24 - GJ

**Delivery Challan No :**

**Reason :**

**Mode of Transport :**

**Vehicle No. :** GJ23AW3051

**Internal Ref. No.:** 5098773554

**Delivery Addr :** WEIKFIELD FOODS PVT LTD

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**GSTIN NO. :** 24AAACW4202F1ZW

**GST State Code :** 24 - GJ

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	491107258 19012000	Weikfield Egls Ckr Cake Mx Vnl 150g Cbd 8901808004561	EA	20 89.29	1785.71	1874.99	GTGJ/25510568	31.05.2025
2	490064689 21069080	Weikfield Orng Veg Jelly Crystal 90g Cb 8901808000464	EA	133 34.96	4649.36	5486.24	GTGJ/24400607	14.06.2024
3	491107257 19012000	Weikfield Cooker Cakemx Choct 150g Cbd 8901808004554	EA	30 89.29	2678.57	2812.49	GTGJ/25510078	10.04.2025
4	491107257 19012000	Weikfield Cooker Cakemx Choct 150g Cbd 8901808004554	EA	5 89.29	446.43	468.75	GTGJ/25510078	10.04.2025
<b>Total</b>			EA	188	9,560.07	10,642.47		

**Rupees in Words :** Ten Thousand Six Hundred Forty Two Rupees Forty Seven 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	19012000	491107258	8901808004561	20	1,785.71	2.50	44.64	2.50	44.64						1,874.99	
2	21069080	490064689	8901808000464	133	4,649.36	9.00	418.44	9.00	418.44						5,486.24	
3	19012000	491107257	8901808004554	30	2,678.57	2.50	66.96	2.50	66.96						2,812.49	
4	19012000	491107257	8901808004554	5	446.43	2.50	11.16	2.50	11.16						468.75	
<b>Totals :</b>				188.000	9,560.07		541.20		541.20							10,642.47