

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. 271G0345000197 Date : 28.05.2026

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 : 5114413913

TRP Date :

Way Bill No :

LR Date : 28.05.2026

Transporter Name : WEIKFIELD

Consignment Note :

Distance :

Truck/ Lorry/ Carrier No : 15445513

Delivery Challan No :

Reason : Poor Quality

Mode of Transport :

Vehicle No. : MH04BB7598

Internal Ref. No.: 5101335820

Page Number : 1 of 1

Vendor Type : REGISTERED

GSTIN NO. : 27AAACW4202F1ZQ

GST State Code : 27 - MAH

Place of Supply : 27 - MAH

Delivery Addr : WEIKFIELD FOODS PVT LTD

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

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	491107258 19012000	Weikfield Egls Ckr Cake Mx Vnl 150g Cbd 8901808004561	EA	24 89.29	2142.86	2250.00	24201370	27.09.2024
2	491107253 21039020	Weikfield Red Pasta Sauce 200 G Pch 8901808004516	EA	65 33.48	2176.34	2437.50	24200272	14.05.2024
3	491692687 19023010	Weikfield Cheezy Mac Pasta 64g Pp 8901808006558	EA	9 26.79	241.07	269.99	GTMH/25310491	31.05.2025
4	491107257 19012000	Weikfield Cooker Cakemx Choct 150g Cbd 8901808004554	EA	22 89.29	1964.29	2062.51	24201370	27.09.2024
Total			EA	120	6,524.56	7,020.00		

Rupees in Words : Seven Thousand Twenty Rupees 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	24	2,142.86	2.50	53.57	2.50	53.57						2,250.00
2	21039020	491107253	8901808004516	65	2,176.34	6.00	130.58	6.00	130.58						2,437.50
3	19023010	491692687	8901808006558	9	241.07	6.00	14.46	6.00	14.46						269.99
4	19012000	491107257	8901808004554	22	1,964.29	2.50	49.11	2.50	49.11						2,062.51
Totals :				120.000	6,524.56		247.72		247.72						7,020.00