METRO
Cash & Carry India Pvt. Ltd.

Debit Note

STORE: 0000060 INVOICE REF NO.: 805423000732086 SUPPLIER NO.: 25663

SUPPLIER NAME : WEIKFIELD FOODS PVT LTD
RAVI KUMAR

ADDRESS : 2711A/1D,
GARG EXPORT PVT.LTD.
EAST TOPSIA ROAD
KOLKATA 700046
WEST BENGAL

BUYER ADDRESS :
METRO CASH & CARRY INDIA PVT. LTD.

UNDER PS - EAST JADAVPUR,
KOLKOTA 700099

Store GST registration no. 19AACCM4684P1ZO

Supplier GST reg.no. 19AAACW4202F1ZN
WFPL.PO@WEIKFIELD.COM

DEAR SIR/MADAM,

REMARKS : WE ARE DEBITING YOUR ACCOUNT FOR THE FOLLOWING.

PO DETAILS :

APPROVAL DATE : 29-Nov-23

INVOICE Number GTWB/23562177 INVOICE Date 23-Nov-23 Debit Note Number 2023048292 Debit Note Date 30-Nov-23
GOR Number 000330178 GOR Date 26-Nov-23 Order Number 0000000213249011

Article / Description	HSN	Invoice Qty	Received Qty	Invoice Price	Agreed Price	Quantity Variance	Price Variance	Value (INR)	VAT Amount / %	Total Amount
00999999		1,500.000	0.000	20.09	20.09	30,133.20	0.00	30,133.20	3,615.98	33,749.18
CORN STARCH PLAIN									12.00	

	%	Value	SGST	CGST	IGST	CESS	VAT	Total
		30,133.20						30,133.20
	12.00	0.00	0.00	0.00	0.00	0.00	3,615.98	3,615.98
Total		30,133.20	0.00	0.00	0.00	0.00	3,615.98	33,749.18

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.