



Debit Note

STORE: 0000060 INVOICE REF NO.:805423000771455 SUPPLIER NO.: 25663

SUPPLIER : WEIKFIELD FOODS PVT LTD
NAME : 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 : 16-Dec-23

INVOICE Number GTWB/23562397 INVOICE Date 11-Dec-23 Debit Note Number 2023050895 Debit Note Date 17-Dec-23
GOR Number 000347172 GOR Date 13-Dec-23 Order Number 0000000237437011

Article	HSN	Invoice Qty	Rec. Qty	Invoice Price	Agreed Price	Quantity Variance	Price Variance	Value (INR)	SGST Amount	CGST Amount	IGST Amount	CESS Amount	Tax Amount	Total Amount
Description									%	%	%	%	%	
00409756	190120	90.000	60.000	89.29	89.29	2,678.70	0.00	2,678.70	66.97	66.97	0.00	0.00	133.94	2,812.64
WK COOKER CAKEMIX CHOCLAT 150g									2.50	2.50	0.00	0.00	5.00	

%	Value	SGST	CGST	IGST	CESS	VAT	Total
	2,678.70						2,678.70
5.00	0.00	66.97	66.97	0.00	0.00	0.00	133.94
Total	2,678.70	66.97	66.97	0.00	0.00	0.00	2,812.64

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.

E&OE Regd. Office: 26/3, Industrial Suburbs, A Block, Subrahmanyannagar, Ward No. 9, Bangalore-560 055.

Tel:91-80-2219200, Fax:91-80-22192199, Email:mccin.queries@metro-services.in, CIN No: U51909KA2001PTC028483