



Debit Note

STORE: 0000016 INVOICE REF NO.:805424000162541 SUPPLIER NO.: 25663

SUPPLIER : WEIKFIELD FOODS PVT LTD
NAME : RAVI KUMAR

ADDRESS : 15-4-600/A
AFZALGUNJ ROAD
NARAYANA AGENCIES
HYDERABAD
ANDHRA PRADESH

500012

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

RAJENDRA NAGAR MANDAL
HYDERABAD, R R DIST. 501323

Store GST registration no. 36AACCM4684P1ZS

Supplier GST reg.no. 36AAACW4202F1ZR
WFPL.PO@WEIKFIELD.COM

DEAR SIR/MADAM,

REMARKS : WE ARE DEBITING YOUR ACCOUNT FOR THE FOLLOWING.

PO DETAILS :

APPROVAL DATE : 13-Mar-24

INVOICE Number GTTG/23543366 INVOICE Date 08-Mar-24 Debit Note Number 2024010273 Debit Note Date 14-Mar-24
GOR Number 000069202 GOR Date 09-Mar-24 Order Number 0000000331443011

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									%	%	%	%	%	
00317131	180500	96.000	0.000	44.49	44.49	4,271.18	0.00	4,271.18	384.41	384.41	0.00	0.00	768.81	5,040.00
WF COCOA POW 50g JAR									9.00	9.00	0.00	0.00	18.00	

%	Value	SGST	CGST	IGST	CESS	VAT	Total
	4,271.18						4,271.18
18.00	0.00	384.41	384.41	0.00	0.00	0.00	768.81
Total	4,271.18	384.41	384.41	0.00	0.00	0.00	5,040.00

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, Subrahmanyapur, Ward No. 9, Bangalore-560 055.

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