METRO
Cash & Carry India Pvt. Ltd.

Debit Note

STORE: 0000060 INVOICE REF NO.: 805424000176335 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 : 21-Mar-24

INVOICE Number GTWB/23563606 INVOICE Date 14-Mar-24 Debit Note Number 2024011765 Debit Note Date 22-Mar-24
GOR Number 000075302 GOR Date 16-Mar-24 Order Number 0000000340296011

Article / Description	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
00257856	210690	140.000	100.000	104.87	104.87	4,194.92	0.00	4,194.92	377.54	377.54	0.00	0.00	755.08	4,950.00
WK CUSTURD 500g									9.00	9.00	0.00	0.00	18.00	
00284087	110812	200.000	0.000	20.09	20.09	4,017.86	0.00	4,017.86	241.07	241.07	0.00	0.00	482.14	4,500.00
WF CORN FLOUR 100g									6.00	6.00	0.00	0.00	12.00	
00306036	110812	54.000	36.000	183.04	183.04	3,294.64	0.00	3,294.64	197.68	197.68	0.00	0.00	395.36	3,690.00
WF CORN FLOUR 2kg									6.00	6.00	0.00	0.00	12.00	
00330180	210690	60.000	0.000	48.94	48.94	2,936.44	0.00	2,936.44	264.28	264.28	0.00	0.00	528.56	3,465.00
WF CUSTARD POWDER VANILLA 200g									9.00	9.00	0.00	0.00	18.00	
00425747	180500	12.000	0.000	486.44	486.44	5,837.29	0.00	5,837.29	525.36	525.36	0.00	0.00	1,050.71	6,888.00
WEIKFIELD COCOA POWDER BAG 1kg									9.00	9.00	0.00	0.00	18.00	
00425752	110812	1,000.000	525.000	73.21	73.21	34,776.79	0.00	34,776.79	2,086.61	2,086.61	0.00	0.00	4,173.22	38,950.01
CHEF BASKET CORNFLOUR 1kg									6.00	6.00	0.00	0.00	12.00	

%	Value	SGST	CGST	IGST	CESS	VAT	Total
	55,057.94						55,057.94
12.00	0.00	2,525.36	2,525.36	0.00	0.00	0.00	5,050.72
18.00	0.00	1,167.18	1,167.18	0.00	0.00	0.00	2,334.36
Total	55,057.94	3,692.54	3,692.54	0.00	0.00	0.00	62,443.01

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.