METRO
Cash & Carry India Pvt. Ltd.

Debit Note

STORE: 0000032 INVOICE REF NO.: 805423000137879 SUPPLIER NO.: 25663

SUPPLIER : WEIKFIELD FOODS PVT LTD
NAME : KARUNAKAR REDDY

ADDRESS : NO71/ 1 VOLLAGERAHALLI
KENGERI HOBLI,MYSORE RD
AGENT SAHANA DISTRIBUTORS
BANGALORE 560069

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

KHASRA NO:179 & 181 TO 180
MEERUT 250002

Store GST registration no. 09AADTM0533H1ZQ

Supplier GST reg.no. 07AAACW4202F1ZS
WFPL@WEIKFIELD.COM

DEAR SIR/MADAM,

REMARKS : WE ARE DEBITING YOUR ACCOUNT FOR THE FOLLOWING.

PO DETAILS :

APPROVAL DATE : 24-Mar-23

INVOICE Number GTDL/22232942 INVOICE Date 10-Mar-23 Debit Note Number 2023010700 Debit Note Date 25-Mar-23
GOR Number 000070103 GOR Date 11-Mar-23 Order Number 0000000817985011

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
00284096	210690	100.000	75.000	109.10	109.10	2,727.54	0.00	2,727.54	0.00	0.00	490.96	0.00	490.96	3,218.50
WF CUSTURD VANILA 1kg									0.00	0.00	18.00	0.00	18.00	
00284096	210690	100.000	75.000	109.10	109.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WF CUSTURD VANILA 1kg									0.00	0.00	18.00	0.00	18.00	

%	Value	SGST	CGST	IGST	CESS	VAT	Total
	2,727.54						2,727.54
18.00	0.00	0.00	0.00	490.96	0.00	0.00	490.96
Total	2,727.54	0.00	0.00	490.96	0.00	0.00	3,218.50

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.