

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 129547011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

*Metro Cash & Carry India Pvt Ltd

Supplier

WEIKFIELD FOODS PVT LTD
WEIKFIELD FOODS PVT LTD
P.O. Box 500012
OPP: KWALITY BISCUITS
IN - 500012 HYDERABAD

Fiscal no. supplier:

"Bangalore04.09.2023

Page 1 of 3

The order is made on behalf and on account of the affiliated stores listed below acc. to the regulations of the purchasing contract and/or to the known terms of trading.

Order **MCC INDIA**

Delivery date from: 17.09.2023 to: 23.09.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 04.09.2023 955

Order for Store no.: 12 **Address:** METRO CASH & CARRY INDIA PVT. LTD., SURVEY NO. 133 TO 140, IN-500072 HYDERABAD
Delivery date 22/09/2023 **Metro Store GSTN** 36AACCM4684P1ZS **Supplier Dispatch Address GSTN** 36AAACW4202F1ZR
Supplier Dispatch Address TELANGANA AFZALGUNJ ROAD 500012 HYDERABAD

| Pos No | Article number Subsystem-no. | Your art-no. Sales-EAN | Article name | Variant | Buy Bdl Sales Bdl | Sample until | Net Selling Price INR | Gross SP INR | Qty Buy Bdl Qty sale Bdl | Total NBP INR NBP pP amt |
|--------|------------------------------|-------------------------|-----------------------------------|-------------|-------------------|--------------|-----------------------|--------------|--------------------------|--------------------------|
| | | | HSN | MRP INR | SGST% | CGST% | IGST% | CESS% | CESS INR | Buying TAX |
| 5 | 284096 001 0284096 . 5 | 284096 8901808001140 | WF CUSTURD VANILA 1k g | STAND.VAR | 120 CT 1 PK | | | | 1 120 | 13,092.20 109.10 |
| | | | 2106 | 157.00 | 9.00% | 9.00% | | | | 18.00% |
| 9 | 436939 002 0440491 . 9 | 436939 8901808007692 | WFINST CUST POWDER V ANILLA25g | STAND.-VAR. | 144 CT 1 PK | | | | 1 144 | 2,288.13 15.89 |
| | | | 2106 | 25.00 | 9.00% | 9.00% | | | | 18.00% |
| 10 | 306036 001 0306036 . 5 | 306036 2530603601017 | WF CORN FLOUR 2kg | STAND.VAR | 1 PK 1 PK | | | | 65 65 | 11,895.00 183.00 |
| | | | 1108 | 250.00 | 6.00% | 6.00% | | | | 12.00% |

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| | | | HSN | MRP INR | SGST% | CGST% | IGST% | CESS% | CESS INR | Buying TAX |
| 16 | 257855 001 0257855 . 7 | 257855 8901808000105 | WK DRINKING CHOCOLAT E 500g | STAND.VAR | 20 PK 1 PK | | | | 1 20 | 2,478.81 123.94 |
| | | | 1806 | 195.00 | 9.00% | 9.00% | | | | 18.00% |

Total order amount for store no. 12 INR : 29,754.15

Total order amount INR : 29,754.15

Effective April 1, 2021 it is mandatory to issue e-invoice vide Notification No. 05/2021 dated 8th March, 2021. In the event the invoice provided by you after April 1, 2021 is non-compliant with the said notification, payment of such invoice will be put on hold.

Confirmation

METRO MCC

Supplier

Date :

electronically created and sent by E-Mail
without signature since created electronic

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE

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Signature :

With this order all other orders placed under the above mentioned order-no. become invalid.