

MCC

Metro Cash &amp; Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 129547011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

"Metro Cash &amp; Carry India Pvt Ltd

Supplier

WEIKFIELD FOODS PVT LTD

WEIKFIELD FOODS PVT LTD

P.O. Box 421302

OPP: KWALITY BISCUITS

IN - 421302 MUMBAI

Fiscal no. supplier:

"Bangalore04.09.2023

Page 1 of 2

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.: 20 Address: METRO CASH &amp; CARRY INDIA PVT. LTD., KURLA(TQ),LBS MARG,BHANDUP-W, IN-400078 MUMBAI

Delivery date 22/09/2023 Metro Store GSTN 27AACCM4684P1ZR Supplier Dispatch Address GSTN 27AAACW4202F1ZQ

Supplier Dispatch Address MAHARASHTRA PAREKH IMPERIALLOG LLP, 4 421302 BHIWANDI

| 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               |
| 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%                   |

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Total order amount for store no. 20 INR : 2,288.13

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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 :       |                                                                                               |          |
| Signature :  | electronically created and sent by E-Mail<br>without signature since created electronic _____ |          |

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