

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 560039

OPP: KWALITY BISCUITS

IN - 560039 BANGALORE

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.: 26 **Address:** METRO CASH & CARRY INDIA PVT LTD, ITPL MAIN ROAD, WHITEFIELD, IN-560048 MAHADEV PURA VILLAGE
Delivery date 22/09/2023 **Metro Store GSTN** 29AACCM4684P1ZN **Supplier Dispatch Address GSTN** 29AAACW4202F1ZM
Supplier Dispatch Address KARNATAKA KENGERI HOBLI, MYSORE RD 560069 BANGALORE

| 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 |
| 27 | 257856 001 0257856 . 5 | 257856 8901808000181 | WK CUSTURD 500g | STAND.VAR | 20 PK 1 PK | | | | 2 40 | 4,067.80 101.69 |
| | | | 2106 | 160.00 | 9.00% | 9.00% | | | | 18.00% |

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Total order amount for store no. 26 INR : 4,067.80

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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 without signature since created electronic | _____ |

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