

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 137040011

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
15/4/596

IN - 560039 BANGALORE

Fiscal no. supplier:

"Bangalore11.09.2023

Page 1 of 4

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: 22.09.2023 to: 22.09.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 11.09.2023 328

Order for Store no.: 11 **Address:** METRO CASH & CARRY INDIA PVT. LTD., SURVEY NO 18/1,18/2A1, IN-560062 BANGALORE
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 |
| 2 | 284035 001 0284035 . 3 | 284035 4410266800003 | WF COCOA POWDER 150g | STAND.VAR | 40 CT 1 PK | | | | 1 40 | 4,194.92 104.87 |
| | | | 1805 | 165.00 | 9.00% | 9.00% | | | | 18.00% |
| 3 | 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% |
| 4 | 257862 001 0257862 . 3 | 257862 8901808000051 | WK CORNFLOUR 500g | STAND.VAR | 20 PK 1 PK | | | | 2 40 | 2,410.72 60.27 |
| | | | 1108 | 90.00 | 6.00% | 6.00% | | | | 12.00% |

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| | | | HSN | MRP INR | SGST% | CGST% | IGST% | CESS% | CESS INR | Buying TAX |
| 9 | 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% |
| 12 | 433784 001 0436988 . 0 | 8901808004370 | WK-WHIPPING C MIX-V F-100X50g | STAND.-VAR. | 100 CT 1 PK | | | | 1 100 | 3,177.97 31.78 |
| | | | 2106 | 50.00 | 9.00% | 9.00% | | | | 18.00% |
| 13 | 434532 002 0437781 . 8 | 434532 8901808006190 | WEIKFIELD BAKING SOD A 100g | STAND.-VAR. | 100 CT 1 PK | | | | 1 100 | 2,033.90 20.34 |
| | | | 2106 | 32.00 | 9.00% | 9.00% | | | | 18.00% |

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| | | | HSN | MRP INR | SGST% | CGST% | IGST% | CESS% | CESS INR | Buying TAX |
| 15 | 261687 001 0261687 . 8 | 261687 4410271600001 | WK BAKING POWDER 400 g | STAND.VAR | 30 TI 1 TI | | | | 1 30 | 1,808.04 60.27 |
| | | | 2102 | 90.00 | 6.00% | 6.00% | | | | 12.00% |
| 20 | 257855 001 0257855 . 7 | 257855 8901808000105 | WK DRINKING CHOCOLAT E 500g | STAND.VAR | 20 PK 1 PK | | | | 1 20 | 2,542.37 127.12 |
| | | | 1806 | 200.00 | 9.00% | 9.00% | | | | 18.00% |

Total order amount for store no. 11 INR : 31,548.25

Total order amount INR : 31,548.25

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

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE

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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.