

MCC

Metro Cash &amp; Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 141732011

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 560039

11A/1D

IN - 560039 BANGALORE

Fiscal no. supplier:

"Bangalore14.09.2023

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: 20.09.2023 to: 23.09.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 14.09.2023 778 Gap

Order for Store no.: 10 Address: METRO CASH &amp; CARRY INDIA PVT. LTD., SURVEY NO. 26/3, A BLOCK,, IN-560055 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               |
| 3      | 425869 002<br>0428012 . 9    | 425869<br>8901808006558 | Weikfield Cheezy Mac Pasta77g  | STAND.-VAR. | 120 CT<br>1 EA    |              |                       |              | 1<br>120                 | 2,250.04<br>18.75        |
|        |                              |                         | 1902                           | 28.00       | 6.00%             | 6.00%        |                       |              |                          | 12.00%                   |
| 4      | 416716 002<br>0418680 . 5    | 416716<br>4411617564780 | WEIKFIELD CHEESYCREA MY 30g    | STAND.-VAR. | 160 CT<br>1 EA    |              |                       |              | 1<br>160                 | 3,434.58<br>21.47        |
|        |                              |                         | 2103                           | 32.00       | 6.00%             | 6.00%        |                       |              |                          | 12.00%                   |
| 7      | 411890 002<br>0413385 . 6    | 411890<br>8901808006824 | WEIKFIELD SPAGHETTIP ASTA 400g | STAND.-VAR. | 24 CT<br>1 PK     |              |                       |              | 1<br>24                  | 2,812.55<br>117.19       |
|        |                              |                         | 1902                           | 175.00      | 6.00%             | 6.00%        |                       |              |                          | 12.00%                   |

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Total order amount for store no. 10 INR : 8,497.16

Total order amount INR : 8,497.16

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.