

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 141732011

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  
11A/1D

IN - 500012 HYDERABAD

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.: 16** **Address:** METRO CASH & CARRY INDIA PVT LTD, RAJENDRA NAGAR MANDAL, IN-501323 HYDERABAD, R R DIST.  
**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
1	388366 001 0389560 . 4	388366 8906057021833	CHEFS BASKET FUSILLI 500g	STAND.VAR	24 CT 1 PK				1 24	2,812.55 117.19
			1902	175.00	6.00%	6.00%				12.00%

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 141732011

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  
11A/1D

IN - 500012 HYDERABAD

Fiscal no. supplier:

"Bangalore14.09.2023

Page 2 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

**Total order amount for store no. 16 INR : 2,812.55**

**Total order amount INR : 2,812.55**

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.