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 know n terms of trading.

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

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

Supplier

WEIKFIELD FOODS PVT LTD
WEIKFIELD FOODS PVT LTD
P.O. Box 560039
11A/1D

IN - 560039 BANGALORE

Fiscal no. supplier:

Order for Store no.: 18 **Address:** METRO CASH & CARRY INDIA PVT. LTD., SY. NO 33/1A, BERTANA AGRAHA, IN-560100 BANGALORE

Delivery date 23/09/2023 **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 / HSN	Variant / MRP INR	Buy Bdl / Sales Bdl / SGST%	Sample until / CGST%	Net Selling Price INR / IGST%	Gross SP INR / CESS%	Qty Buy Bdl / Qty sale Bdl / CESS INR	Total NBP INR / NBP pP amt / Buying TAX
2	414478 002	414478	CHEFS BASKET PENNE 5	STAND.-VAR.	24 CT				1	2,812.55
	0416376 . 2	8901808006619	00g		1 PK				24	117.19
			1902	175.00	6.00%	6.00%				12.00%

MCC

Metro Cash & Carry India Pvt Ltd

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 know n terms of trading.

Order **MCC INDIA**

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 141732011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

"Metro Cash & Carry India Pvt Ltd

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

Supplier

WEIKFIELD FOODS PVT LTD
WEIKFIELD FOODS PVT LTD
P.O. Box 560039
11A/1D

IN - 560039 BANGALORE

Fiscal no. supplier:

Total order amount for store no. 18	**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.