

# 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

B.KARUNAKAR REDDY

P.O. Box 382210

11A/1D

IN - 382210 AHMEDABAD

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.: 25 Address:** METRO CASH & CARRY INDIA PVT LTD, BLOCK NO 188, SURVEY NO 143,, IN-395017 ALTHANA(V), SURA  
**Delivery date** 22/09/2023 **Metro Store GSTN** 24AACCM4684P1ZX **Supplier Dispatch Address GSTN** 24AAACW4202F1ZW  
**Supplier Dispatch Address** GUJARAT PLOT NO 3/8, 382210 AHMEDABAD

| 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               |
| 6      | 431996 001<br>0434949 . 4    | 431996<br>8901808006640 | CHEFBASKET MACARONI<br>850g | STAND.-VAR. | 15 CT<br>1 EA     |              |                       |              | 1<br>15                  | 1,004.48<br>66.97        |
|        |                              |                         | 1902                        | 100.00      | 6.00%             | 6.00%        |                       |              |                          | 12.00%                   |

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**Total order amount for store no. 25 INR : 1,004.48**

**Total order amount INR : 1,004.48**

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<br>without signature since created electronic | _____    |

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