

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 144537011

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
OPP: KWALITY BISCUITS
IN - 560039 BANGALORE

Fiscal no. supplier:

"Bangalore16.09.2023

Page 1 of 3

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: 28.09.2023 to: 30.09.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 16.09.2023 792

Order for Store no.: 11 **Address:** METRO CASH & CARRY INDIA PVT. LTD., SURVEY NO 18/1,18/2A1, IN-560062 BANGALORE
Delivery date 29/09/2023 **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
4	257856 001 0257856 . 5	257856 8901808000181	WK CUSTURD 500g	STAND.VAR	20 PK 1 PK				1 20	2,033.90 101.69
			2106	160.00	9.00%	9.00%				18.00%
5	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%
11	433786 001 0436990 . 6	8901808001164	WEIKFIELD CORN FLOUR 1Kg	STAND.-VAR.	25 CT 1 PK				1 25	2,562.50 102.50
			1108	140.00	6.00%	6.00%				12.00%

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16	261687 001 0261687 . 8	261687 4410271600001	WK BAKING POWDER 400 g	STAND.VAR	30 TI 1 TI				3 90	5,424.11 60.27
			2102	90.00	6.00%	6.00%				12.00%
21	257855 001 0257855 . 7	257855 8901808000105	WK DRINKING CHOCOLAT E 500g	STAND.VAR	20 PK 1 PK				2 40	5,084.74 127.12
			1806	200.00	9.00%	9.00%				18.00%

Total order amount for store no. 11 INR : 17,515.97

Total order amount INR : 17,515.97

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.