

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 146484011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

*Metro Cash & Carry India Pvt Ltd

Supplier

WEIKFIELD FOODS PVT LTD

KARUNAKAR REDDY

P.O. Box 110033

216/1 KHASRA

IN - 110033 DELHI

Fiscal no. supplier:

"Bangalore19.09.2023

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: 30.09.2023 to: 06.10.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 19.09.2023 936

Order for Store no.: 54 Address: METRO CASH & CARRY INDIA PVT LTD, GHAZIABAD, UTTAR PRADESH, IN-201009 GAZHIABAD
Delivery date 06/10/2023 **Metro Store GSTN** 09AACCM4684P1ZP **Supplier Dispatch Address GSTN** 07AAACW4202F1ZS
Supplier Dispatch Address DELHI 1ST FLOOR, GODOWN NO 8 110033 DELHI

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
10	257857 001 0257857 .3	257857 4410273400005	WK CUSTURD 100g VANI LA	STAND.VAR	100 PK 1 PK				1 100	2,669.49 26.69
			2106	42.00			18.00%			18.00%

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Total order amount for store no. 54 INR : 2,669.49

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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.