

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 153419011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

\*Metro Cash & Carry India Pvt Ltd

### Supplier

WEIKFIELD FOODS PVT LTD

B.KARUNAKAR REDDY

P.O. Box 382210

216/1 KHASRA

IN - 382210 AHMEDABAD

Fiscal no. supplier:

"Bangalore25.09.2023

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 know n terms of trading.

Order **MCC INDIA**

**Delivery date from: 12.10.2023 to: 13.10.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 25.09.2023 227

**Order for Store no.: 28 Address:** METRO CASH & CARRY INDIA PVT LTD, SURVEY NO.278&234,PL. 54&94, IN-382210 AHMEDABAD  
**Delivery date** 13/10/2023 **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               |
| 2      | 387547 002<br>0388731 . 2    | 387547<br>8901808004776 | WF FALOODA MIX MANGO<br>200g       | STAND.VAR   | 40 CT<br>1 PK     |              |                       |              | 1<br>40                  | 1,449.15<br>36.23        |
|        |                              |                         | 2106                               | 57.00       | 9.00%             | 9.00%        |                       |              |                          | 18.00%                   |
| 4      | 433786 001<br>0436990 . 6    | 8901808001164           | WEIKFIELD CORN FLOUR<br>1Kg        | STAND.-VAR. | 25 CT<br>1 PK     |              |                       |              | 1<br>25                  | 2,562.50<br>102.50       |
|        |                              |                         | 1108                               | 140.00      | 6.00%             | 6.00%        |                       |              |                          | 12.00%                   |
| 8      | 387551 002<br>0388730 . 4    | 387551<br>8901808004790 | WF FALOODA MIX KESAR<br>PISTA 200g | STAND.VAR   | 40 CT<br>1 PK     |              |                       |              | 1<br>40                  | 1,449.15<br>36.23        |
|        |                              |                         | 2106                               | 57.00       | 9.00%             | 9.00%        |                       |              |                          | 18.00%                   |

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|--------|------------------------------|-------------------------|-----------------------------|-----------|-------------------|--------------|-----------------------|--------------|--------------------------|--------------------------|
|        |                              |                         | HSN                         | MRP INR   | SGST%             | CGST%        | IGST%                 | CESS%        | CESS INR                 | Buying TAX               |
| 16     | 257862 001<br>0257862 . 3    | 257862<br>8901808000051 | WK CORNFLOUR 500g           | STAND.VAR | 20 PK<br>1 PK     |              |                       |              | 2<br>40                  | 2,410.72<br>60.27        |
|        |                              |                         | 1108                        | 90.00     | 6.00%             | 6.00%        |                       |              |                          | 12.00%                   |
| 17     | 364582 001<br>0364582 . 7    | 364582<br>4411372800000 | WF FALOODA MIX ROSE<br>200g | STAND.VAR | 40 CT<br>1 PK     |              |                       |              | 1<br>40                  | 1,449.15<br>36.23        |
|        |                              |                         | 2106                        | 57.00     | 9.00%             | 9.00%        |                       |              |                          | 18.00%                   |

**Total order amount for store no. 28 INR : 9,320.67**

**Total order amount INR : 9,320.67**

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.