

# 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

SHOMAN DASS

TRANSPORT NAGAR

216/1 KHASRA

IN - 226012 LUCKNOW

Fiscal no. supplier:

"Bangalore25.09.2023

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: 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.: 53**      **Address:** METRO CASH & CARRY INDIA PVT LTD, VILLAGE- SEMRA, IN-227105 LUCKNOW  
**Delivery date** 13/10/2023      **Metro Store GSTN** 09AACCM4684P1ZP      **Supplier Dispatch Address GSTN** 09AAACW4202F1ZO  
**Supplier Dispatch Address** UTTAR PRADESH TRANSPORT NAGAR,PHASE II 226012 LUCKNOW

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
15	257852 001 0257852 . 4	257852 4411617414375	WF VEG JELLY STRAWBE RRY 90g	STAND.VAR	100 PK 1 PK				1 100	3,305.08 33.05
			2106	52.00	9.00%	9.00%				18.00%
19	306036 001 0306036 . 5	306036 2530603601017	WF CORN FLOUR 2kg	STAND.VAR	1 PK 1 PK				29 29	5,308.16 183.04
			1108	250.00	6.00%	6.00%				12.00%
20	284053 001 0284053 . 6	284053 4411617414726	WF BAKING100g	STAND.VAR	100 PK 1 PK				1 100	2,343.75 23.44
			2102	35.00	6.00%	6.00%				12.00%

# 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

SHOMAN DASS

TRANSPORT NAGAR

216/1 KHASRA

IN - 226012 LUCKNOW

Fiscal no. supplier:

"Bangalore25.09.2023

Page 2 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: 12.10.2023 to: 13.10.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 25.09.2023 227

**Total order amount for store no. 53 INR : 10,956.99**

**Total order amount INR : 10,956.99**

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.