

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 153703011

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
11A/1D

IN - 560039 BANGALORE

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 know n terms of trading.

Order MCC INDIA

Delivery date from: 01.10.2023 to: 07.10.2023
Stipulation delivery date at the affiliated store.

Comment:
CW 29 25.09.2023 396 GAP

Order for Store no.: 10	Address: METRO CASH & CARRY INDIA PVT. LTD., SURVEY NO. 26/3, A BLOCK,, IN-560055 BANGALORE
Delivery date 06/10/2023	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	416716 002 0418680 . 5	416716 4411617564780	WEIKFIELD CHEESYCREA MY 30g	STAND.-VAR.	160 CT 1 EA				1 160	3,434.58 21.47
			2103	32.00	6.00%	6.00%				12.00%
5	381853 001 0382616 . 1	381853 8901808004516	WEIKFIELD RED PASTA SAUCE 200g	STAND.VAR	72 CT 1 EA				1 72	2,169.65 30.13
			2103	45.00	6.00%	6.00%				12.00%
8	411890 002 0413385 . 6	411890 8901808006824	WEIKFIELD SPAGHETTIP ASTA 400g	STAND.-VAR.	24 CT 1 PK				1 24	2,812.55 117.19
			1902	175.00	6.00%	6.00%				12.00%

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 153703011

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

11A/1D

IN - 560039 BANGALORE

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: 01.10.2023 to: 07.10.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 25.09.2023 396 GAP

Total order amount for store no. 10 INR : 8,416.77

Total order amount INR : 8,416.77

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.

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE