MCC

Metro Cash & Carry India Pvt Ltd

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.

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order **MCC INDIA**

Order no.: 153703011

Delivery date from: 01.10.2023 to: 07.10.2023

Stipulation delivery date at the affiliated store.

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

Comment:
CW 29 25.09.2023 396 GAP

"Metro Cash & Carry India Pvt Ltd

Supplier

WEIKFIELD FOODS PVT LTD
WEIKFIELD FOODS PVT LTD
P.O. Box 500012
11A/1D

IN - 500012 HYDERABAD

Fiscal no. supplier:

Order for Store no.: 12 **Address:** METRO CASH & CARRY INDIA PVT. LTD., SURVEY NO. 133 TO 140, IN-500072 HYDERABAD

Delivery date 06/10/2023 **Metro Store GSTN** 36AACCM4684P1ZS **Supplier Dispatch Address GSTN** 36AAACW4202F1ZR

Supplier Dispatch Address TELANGANA AFZALGUNJ ROAD 500012 HYDERABAD

Pos No	Article number / Subsystem-no.	Your art-no. / Sales-EAN	Article name / HSN	Variant / MRP INR	Buy Bdl / Sales Bdl / SGST%	Sample until / CGST%	Net Selling Price INR / IGST%	Gross SP INR / CESS%	Qty Buy Bdl / Qty sale Bdl / CESS INR	Total NBP INR / NBP pP amt / Buying TAX
1	388367 001	388367	CHEFS BASKET ELBOW 5	STAND.VAR	24 CT				1	2,812.32
	0389559 . 6	8906057021840	00g		1 PK				24	117.18
			1902	175.00	6.00%	6.00%				12.00%

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE

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

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

Supplier

WEIKFIELD FOODS PVT LTD
WEIKFIELD FOODS PVT LTD
P.O. Box 500012
11A/1D

IN - 500012 HYDERABAD

Fiscal no. supplier:

Total order amount for store no. 12	**INR**	:	2,812.32
Total order amount	**INR**	:	2,812.32

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.

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HEADOFFICE (COCA EG.)

IN BANGALORE