

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 155860011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

\*Metro Cash & Carry India Pvt Ltd

### Supplier

WEIKFIELD FOODS PVT LTD

SHOMAN DASS  
TRANSPORT NAGAR  
PHASE II KANPUR

IN - 226012 LUCKNOW

Fiscal no. supplier:

"Bangalore27.09.2023

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: 10.10.2023 to: 13.10.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 27.09.2023 317

**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
1	284087 001 0284087 . 4	284087 8901808000044	WF CORN FLOUR 100g	STAND.VAR	100 CT 1 PK				5 500	10,044.65 20.09
			1108	30.00	6.00%	6.00%				12.00%
2	257862 001 0257862 . 3	257862 8901808000051	WK CORNFLOUR 500g	STAND.VAR	20 PK 1 PK				10 200	12,053.58 60.27
			1108	90.00	6.00%	6.00%				12.00%
3	306036 001 0306036 . 5	306036 2530603601017	WF CORN FLOUR 2kg	STAND.VAR	1 PK 1 PK				60 60	10,982.40 183.04
			1108	250.00	6.00%	6.00%				12.00%

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**Total order amount for store no. 53 INR : 33,080.63**

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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.