

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 156096011

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  
OPP: KWALITY BISCUITS  
IN - 560039 BANGALORE

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: 03.10.2023 to: 07.10.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 27.09.2023 106

<b>Order for Store no.: 11</b>	<b>Address:</b> METRO CASH & CARRY INDIA PVT. LTD., SURVEY NO 18/1,18/2A1, IN-560062 BANGALORE	
<b>Delivery date</b> 06/10/2023	<b>Metro Store GSTN</b> 29AACCM4684P1ZN	<b>Supplier Dispatch Address GSTN</b> 29AAACW4202F1ZM
<b>Supplier Dispatch Address</b> 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
1	388367 001 0389559 . 6	388367 8906057021840	CHEFS BASKET ELBOW 5 00g	STAND.VAR	24 CT 1 PK				10 240	28,123.18 117.18
			1902	175.00	6.00%	6.00%				12.00%
2	388366 001 0389560 . 4	388366 8906057021833	CHEFS BASKET FUSILLI 500g	STAND.VAR	24 CT 1 PK				10 240	28,125.50 117.19
			1902	175.00	6.00%	6.00%				12.00%
3	414478 002 0416376 . 2	414478 8901808006619	CHEFS BASKET PENNE 5 00g	STAND.-VAR.	24 CT 1 PK				10 240	28,125.50 117.19
			1902	175.00	6.00%	6.00%				12.00%

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HEADOFFICE (COCA EG.)

IN BANGALORE

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**Total order amount for store no. 11 INR : 84,374.18**

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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.