

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 158062011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

"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:

"Bangalore28.09.2023

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: 04.10.2023 to: 07.10.2023  
Stipulation delivery date at the affiliated store.

Comment:  
CW 29 28.09.2023 417 Gap

|        |                              |                        |                                                                                                                    |             |                   |              |                       |              |                          |                          |
|--------|------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------|-------------|-------------------|--------------|-----------------------|--------------|--------------------------|--------------------------|
|        |                              |                        | Order for Store no.: 29 Address: METRO CASH & CARRY INDIA PVT. LTD., SURVEY NO. 65, 71 AND 72, IN-500015 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                                                                                                       | 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%                   |

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Order **MCC INDIA**

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Stipulation delivery date at the affiliated store.

Comment:

CW 29 28.09.2023 417 Gap

|                                            |            |   |          |
|--------------------------------------------|------------|---|----------|
| <b>Total order amount for store no. 29</b> | <b>INR</b> | : | 3,434.58 |
|--------------------------------------------|------------|---|----------|

|                           |            |   |          |
|---------------------------|------------|---|----------|
| <b>Total order amount</b> | <b>INR</b> | : | 3,434.58 |
|---------------------------|------------|---|----------|

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<br>without signature since created electronic _____ |          |

With this order all other orders placed under the above mentioned order-no. become invalid.