

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 159421011

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:

"Bangalore29.09.2023

Page 1 of 6

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: 10.10.2023 to: 13.10.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 29.09.2023 665

Order for Store no.: 10 **Address:** METRO CASH & CARRY INDIA PVT. LTD., SURVEY NO. 26/3, A BLOCK,, IN-560055 BANGALORE
Delivery date 13/10/2023 **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
1	284035 001 0284035 . 3	284035 4410266800003	WF COCOA POWDER 150g	STAND.VAR	40 CT 1 PK				2 80	9,152.54 114.41
			1805	180.00	9.00%	9.00%				18.00%
2	284096 001 0284096 . 5	284096 8901808001140	WF CUSTURD VANILA 1k g	STAND.VAR	120 CT 1 PK				1 120	13,092.20 109.10
			2106	157.00	9.00%	9.00%				18.00%
3	387554 002 0388729 . 6	387554 8901808003830	WK CUSTARD POWDER MA NGO 75g	STAND.VAR	100 CT 1 PK				1 100	3,177.97 31.78
			2106	50.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
4	436939 002 0440491 . 9	436939 8901808007692	WFINST CUST POWDER V ANILLA25g	STAND.-VAR.	144 CT 1 PK				2 288	4,576.26 15.89
			2106	25.00	9.00%	9.00%				18.00%
5	434532 002 0437781 . 8	434532 8901808006190	WEIKFIELD BAKING SOD A 100g	STAND.-VAR.	100 CT 1 PK				3 300	6,101.70 20.34
			2106	32.00	9.00%	9.00%				18.00%
6	330948 001 0330948 . 1	330948 4411617458263	WK DRINKING CHOCOLAT E 200g	STAND.VAR	40 PK 1 PK				2 80	6,610.17 82.63
			1806	130.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
7	257862 001 0257862 . 3	257862 8901808000051	WK CORNFLOUR 500g	STAND.VAR	20 PK 1 PK				8 160	9,642.86 60.27
			1108	90.00	6.00%	6.00%				12.00%
8	261687 001 0261687 . 8	261687 4410271600001	WK BAKING POWDER 400g	STAND.VAR	30 TI 1 TI				7 210	12,656.26 60.27
			2102	90.00	6.00%	6.00%				12.00%
9	330184 001 0330184 . 3	330184 4411617414740	WF CUSTARDPWDR BUTTE RSCOTCH 75	STAND.VAR	100 PK 1 PK				1 100	3,177.97 31.78
			2106	50.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
10	330180 001 0330180 . 1	330180 8901808000747	WF CUSTARD POWDER VA NILLA 200g	STAND.VAR	60 PK 1 PK				4 240	11,440.68 47.67
			2106	75.00	9.00%	9.00%				18.00%
11	330193 001 0330193 . 4	330193 8901808000464	WK VEG JELLY ORANGE 90g	STAND.VAR	100 PK 1 PK				1 100	3,305.08 33.05
			2106	52.00	9.00%	9.00%				18.00%
12	330190 001 0330190 . 0	330190 4411617414764	WF DRINKING CHOCOLAT E 100g	STAND.VAR	96 PK 1 PK				2 192	9,152.54 47.67
			1806	75.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
13	257856 001 0257856 . 5	257856 8901808000181	WK CUSTURD 500g	STAND.VAR	20 PK 1 PK				5 100	10,169.49 101.69
			2106	160.00	9.00%	9.00%				18.00%
14	257859 001 0257859 . 9	257859 4411617414702	WK CUSTURD STRAWBERR Y 75g	STAND.VAR	100 PK 1 PK				1 100	3,177.97 31.78
			2106	50.00	9.00%	9.00%				18.00%
15	317131 001 0317131 . 1	317131 4411617414733	WF COCOA POW 50g JAR	STAND.VAR	100 CT 1 JA				2 200	8,898.30 44.49
			1805	70.00	9.00%	9.00%				18.00%

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Total order amount for store no. 10 INR : 114,332.01

Total order amount INR : 114,332.01

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.