# MCC

**Metro Cash & Carry India Pvt Ltd**

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 163242011

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: 09.10.2023 to: 14.10.2023**

Stipulation delivery date at the affiliated store.

Comment:
CW 29 03.10.2023 199 GAP

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.: 16** **Address:** METRO CASH & CARRY INDIA PVT LTD, RAJENDRA NAGAR MANDAL, IN-501323 HYDERABAD, R R DIST.

**Delivery date** 13/10/2023 **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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 2 | 388366 001 | 388366 | CHEFS BASKET FUSILLI | STAND.VAR | 24 CT | | | | 1 | 2,812.55 |
| | 0389560 . 4 | 8906057021833 | 500g | | 1 PK | | | | 24 | 117.19 |
| | | | 1902 | 175.00 | 6.00% | 6.00% | | | | 12.00% |

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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. 16** | **INR** | : | 2,812.55 |
| **Total order amount** | **INR** | : | 2,812.55 |

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.