

# 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

### Supplier

WEIKFIELD FOODS PVT LTD  
WEIKFIELD FOODS PVT LTD  
P.O. Box 560039  
11A/1D

IN - 560039 BANGALORE

Fiscal no. supplier:

"Bangalore03.10.2023

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: 09.10.2023 to: 14.10.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 03.10.2023 199 GAP

**Order for Store no.: 27 Address:** METRO CASH & CARRY INDIA PVT LTD, PATTANAGERE ,KENGRI HOBLI, IN-560059 BANGALORE  
**Delivery date** 14/10/2023 **Metro Store GSTN** 29AACCM4684P1ZN **Supplier Dispatch Address GSTN** 29AAACW4202F1ZM  
**Supplier Dispatch Address** KARNATAKA KENGRI 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				1 24	2,812.32 117.18
			1902	175.00	6.00%	6.00%				12.00%
6	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%

# 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

### Supplier

WEIKFIELD FOODS PVT LTD  
WEIKFIELD FOODS PVT LTD  
P.O. Box 560039  
11A/1D

IN - 560039 BANGALORE

Fiscal no. supplier:

"Bangalore03.10.2023

Page 2 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: 09.10.2023 to: 14.10.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 03.10.2023 199 GAP

**Total order amount for store no. 27 INR : 6,246.89**

**Total order amount INR : 6,246.89**

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.