MCC

Metro Cash & Carry India Pvt Ltd

"Bangalore04.10.2023 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 know n terms of trading.

Order **MCC INDIA**

Delivery date from: 18.10.2023 to: 21.10.2023
Stipulation delivery date at the affiliated store.

Comment:
CW 29 04.10.2023 296

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 163653011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

"Metro Cash & Carry India Pvt Ltd

Supplier
WEIKFIELD FOODS PVT LTD
WEIKFIELD FOODS PVT LTD
P.O. Box 421302
216/1 KHASRA

IN - 421302 MUMBAI

Fiscal no. supplier:

Order for Store no.: 23 **Address:** METRO CASH & CARRY INDIA PVT LTD, DATAPADA ROAD,VILL.MAGATHANE, IN-400066 BORIVALI(E) MUM
Delivery date 20/10/2023 **Metro Store GSTN** 27AACCM4684P1ZR **Supplier Dispatch Address GSTN** 27AAACW4202F1ZQ
Supplier Dispatch Address MAHARASHTRA PAREKH IMPERIAL LOG LLP, 421302 BHIWANDI

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
9	436939 002	436939	WFINST CUST POWDER V	STAND.-VAR.	144 CT				2	4,576.26
	0440491 . 9	8901808007692	ANILLA25g		1 PK				288	15.89
			2106	25.00	9.00%	9.00%				18.00%
12	257862 001	257862	WK CORNFLOUR 500g	STAND.VAR	20 PK				2	2,410.72
	0257862 . 3	8901808000051			1 PK				40	60.27
			1108	90.00	6.00%	6.00%				12.00%
17	364582 001	364582	WF FALOODA MIX ROSE	STAND.VAR	40 CT				1	1,449.15
	0364582 . 7	4411372800000	200g		1 PK				40	36.23
			2106	57.00	9.00%	9.00%				18.00%

MCC

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Supplier

WEIKFIELD FOODS PVT LTD
WEIKFIELD FOODS PVT LTD
P.O. Box 421302
216/1 KHASRA

IN - 421302 MUMBAI

Fiscal no. supplier:

Total order amount for store no. 23	**INR**	:	8,436.13
Total order amount	**INR**	:	8,436.13

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.

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE