

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 165163011

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:

"Bangalore04.10.2023

Page 1 of 3

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: 10.10.2023 to: 13.10.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 04.10.2023 797

Order for Store no.: 11 Address: METRO CASH & CARRY INDIA PVT. LTD., SURVEY NO 18/1,18/2A1, IN-560062 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	425869 002 0428012 . 9	425869 8901808006558	Weikfield Cheezy Mac Pasta77g	STAND.-VAR.	60 CT 1 EA				4 240	4,821.50 20.09
			1902	30.00	6.00%	6.00%				12.00%
2	388367 001 0389559 . 6	388367 8906057021840	CHEFS BASKET ELBOW 5 00g	STAND.VAR	24 CT 1 PK				6 144	16,873.91 117.18
			1902	175.00	6.00%	6.00%				12.00%
3	404207 002 0405659 . 4	404207 8901808006282	WEIKFIELD PASTA MACA RONI 900g	STAND.-VAR.	16 CT 1 EA				9 144	11,571.62 80.36
			2007	120.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
4	411890 002 0413385 . 6	411890 8901808006824	WEIKFIELD SPAGHETTIP ASTA 400g	STAND.-VAR.	24 CT 1 PK				6 144	16,875.30 117.19
			1902	175.00	6.00%	6.00%				12.00%
5	414478 002 0416376 . 2	414478 8901808006619	CHEFS BASKET PENNE 5 00g	STAND.-VAR.	24 CT 1 PK				10 240	28,125.50 117.19
			1902	175.00	6.00%	6.00%				12.00%

Total order amount for store no. 11 INR : 78,267.84

Total order amount INR : 78,267.84

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

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE

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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.