

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 178052011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

"Metro Cash & Carry India Pvt Ltd

Supplier

WEIKFIELD FOODS PVT LTD

SHOMAN DASS

TRANSPORT NAGAR

PHASE II KANPUR

IN - 226012 LUCKNOW

Fiscal no. supplier:

"Bangalore14.10.2023

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: 20.10.2023 to: 20.10.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 14.10.2023 115

Order for Store no.: 53	Address: METRO CASH & CARRY INDIA PVT LTD, VILLAGE- SEMRA, IN-227105 LUCKNOW
Delivery date 20/10/2023	Metro Store GSTN 09AACCM4684P1ZP Supplier Dispatch Address GSTN 09AAACW4202F1ZO
Supplier Dispatch Address	UTTAR PRADESH TRANSPORT NAGAR,PHASE II 226012 LUCKNOW

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 500g	STAND.VAR	24 CT 1 PK				10 240	28,123.18 117.18
			1902	175.00	6.00%	6.00%				12.00%
2	388366 001 0389560 . 4	388366 8906057021833	CHEFS BASKET FUSILLI 500g	STAND.VAR	24 CT 1 PK				10 240	28,125.50 117.19
			1902	175.00	6.00%	6.00%				12.00%
3	414478 002 0416376 . 2	414478 8901808006619	CHEFS BASKET PENNE 500g	STAND.-VAR.	24 CT 1 PK				10 240	28,125.50 117.19
			1902	175.00	6.00%	6.00%				12.00%

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 178052011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

"Metro Cash & Carry India Pvt Ltd

Supplier

WEIKFIELD FOODS PVT LTD

SHOMAN DASS

TRANSPORT NAGAR

PHASE II KANPUR

IN - 226012 LUCKNOW

Fiscal no. supplier:

"Bangalore14.10.2023

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: 20.10.2023 to: 20.10.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 14.10.2023 115

Total order amount for store no. 53 INR : 84,374.18

Total order amount INR : 84,374.18

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.