MCC

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**

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Delivery date from: 12.11.2023 to: 18.11.2023

Stipulation delivery date at the affiliated store.

Order no.: 188202011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

Comment:
CW 29 25.10.2023 258

"Metro Cash & Carry India Pvt Ltd

Supplier

WEIKFIELD FOODS PVT LTD
B.KARUNAKAR REDDY
P.O. Box 382210
OPP: KWALITY BISCUITS

IN - 382210 AHEMDABAD

Fiscal no. supplier:

Order for Store no.: 25 **Address:** METRO CASH & CARRY INDIA PVT LTD, BLOCK NO 188, SURVEY NO 143,, IN-395017 ALTHANA(V), SURA

Delivery date 17/11/2023 **Metro Store GSTN** 24AACCM4684P1ZX **Supplier Dispatch Address GSTN** 24AAACW4202F1ZW

Supplier Dispatch Address GUJARAT PLOT NO 3/8, 382210 AHMEDABAD

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
17	433786 001		WEIKFIELD CORN FLOUR	STAND.-VAR.	25 CT				1	2,562.50
	0436990 . 6	8901808001164	1Kg		1 PK				25	102.50
			1108	140.00	6.00%	6.00%				12.00%
20	387551 002	387551	WF FALOODA MIX KESAR	STAND.VAR	40 CT				1	1,449.15
	0388730 . 4	8901808004790	PISTA 200g		1 PK				40	36.23
			2106	57.00	9.00%	9.00%				18.00%
27	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%

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B.KARUNAKAR REDDY
P.O. Box 382210
OPP: KWALITY BISCUITS

IN - 382210 AHEMDABAD

Fiscal no. supplier:

Total order amount for store no. 25	**INR**	:	5,460.80
Total order amount	**INR**	:	5,460.80

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.