

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 188202011

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:

"Bangalore25.10.2023

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: 12.11.2023 to: 18.11.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 25.10.2023 258

**Order for Store no.: 26** **Address:** METRO CASH & CARRY INDIA PVT LTD, ITPL MAIN ROAD, WHITEFIELD, IN-560048 MAHADEV PURA VILLAGE  
**Delivery date** 17/11/2023 **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
3	284077 001 0284077 . 5	284077 8901808000037	WF BAKING400g	STAND.VAR	30 CT 1 PK				1 30	1,808.04 60.27
			2102	90.00	6.00%	6.00%				12.00%
6	330180 001 0330180 . 1	330180 8901808000747	WF CUSTARD POWDER VA NILLA 200g	STAND.VAR	60 PK 1 PK				1 60	2,860.17 47.67
			2106	75.00	9.00%	9.00%				18.00%
12	257857 001 0257857 . 3	257857 4410273400005	WK CUSTURD 100g VANI LA	STAND.VAR	100 PK 1 PK				1 100	2,669.49 26.69
			2106	42.00	9.00%	9.00%				18.00%

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33	330184 001 0330184 . 3	330184 4411617414740	WF CUSTARDPWDR BUTTE RSCOTCH 75	STAND.VAR	100 PK 1 PK				1 100	3,177.97 31.78
			2106	50.00	9.00%	9.00%				18.00%

**Total order amount for store no. 26 INR : 10,515.67**

**Total order amount INR : 10,515.67**

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 :  
electronically created and sent by E-Mail  
without signature since created electronic \_\_\_\_\_

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE

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Signature :

With this order all other orders placed under the above mentioned order-no. become invalid.