

# 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

SHOMAN DASS

TRANSPORT NAGAR

OPP: KWALITY BISCUITS

IN - 226012 LUCKNOW

Fiscal no. supplier:

"Bangalore25.10.2023

Page 1 of 4

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: 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.: 53**      **Address:** METRO CASH & CARRY INDIA PVT LTD, VILLAGE- SEMRA, IN-227105 LUCKNOW  
**Delivery date** 17/11/2023      **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	284096 001 0284096 . 5	284096 8901808001140	WF CUSTURD VANILA 1k g	STAND.VAR	120 CT 1 PK				1 120	13,092.20 109.10
			2106	157.00	9.00%	9.00%				18.00%
3	284077 001 0284077 . 5	284077 8901808000037	WF BAKING400g	STAND.VAR	30 CT 1 PK				2 60	3,616.07 60.27
			2102	90.00	6.00%	6.00%				12.00%
4	434532 002 0437781 . 8	434532 8901808006190	WEIKFIELD BAKING SOD A 100g	STAND.-VAR.	100 CT 1 PK				2 200	4,067.80 20.34
			2106	32.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
5	257856 001 0257856 . 5	257856 8901808000181	WK CUSTURD 500g	STAND.VAR	20 PK 1 PK				1 20	2,033.90 101.69
			2106	160.00	9.00%	9.00%				18.00%
16	284035 001 0284035 . 3	284035 4410266800003	WF COCOA POWDER 150g	STAND.VAR	40 CT 1 PK				2 80	9,152.54 114.41
			1805	180.00	9.00%	9.00%				18.00%
25	261687 001 0261687 . 8	261687 4410271600001	WK BAKING POWDER 400g	STAND.VAR	30 TI 1 TI				1 30	1,808.04 60.27
			2102	90.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
31	284053 001 0284053 . 6	284053 4411617414726	WF BAKING100g	STAND.VAR	100 PK 1 PK				3 300	7,031.25 23.44
			2102	35.00	6.00%	6.00%				12.00%

**Total order amount for store no. 53 INR : 40,801.81**

**Total order amount INR : 40,801.81**

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.