

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 191813011

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
216/1 KHASRA

IN - 560039 BANGALORE

Fiscal no. supplier:

"Bangalore27.10.2023

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 know n terms of trading.

Order **MCC INDIA**

Delivery date from:	10.11.2023	to:	11.11.2023
Stipulation delivery date at the affiliated store.			

Comment: CW 29 27.10.2023 773

Order for Store no.: 10 Address: METRO CASH & CARRY INDIA PVT. LTD., SURVEY NO. 26/3, A BLOCK,, IN-560055 BANGALORE Delivery date 10/11/2023 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
1	330948 001 0330948 . 1	330948 4411617458263	WK DRINKING CHOCOLAT E 200g	STAND.VAR	40 PK 1 PK				1 40	3,305.08 82.63
			1806	130.00	9.00%	9.00%				18.00%

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Total order amount for store no. 10 INR : 3,305.08

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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.

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE