

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 421302
216/1 KHASRA

IN - 421302 MUMBAI

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 known 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.: 20 **Address:** METRO CASH & CARRY INDIA PVT. LTD., KURLA(TQ),LBS MARG,BHANDUP-W, IN-400078 MUMBAI
Delivery date 10/11/2023 **Metro Store GSTN** 27AACCM4684P1ZR **Supplier Dispatch Address GSTN** 27AAACW4202F1ZQ
Supplier Dispatch Address MAHARASHTRA PAREKH IMPERIALLOG LLP, 4 421302 BHIWANDI

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	426666 002 0428860 . 1	426666 8901808004431	WF OVEN CAKEMIX CHOC OLATE 225g	STAND.-VAR.	30 CT 1 PK				1 30	3,428.57 114.29
			1901	160.00	2.50%	2.50%				5.00%

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Total order amount for store no. 20 INR : 3,428.57

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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.