

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 225630011

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
11A/1D

IN - 560039 BANGALORE

Fiscal no. supplier:

"Bangalore23.11.2023

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: 29.11.2023 to: 02.12.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 23.11.2023 233 GAP

Order for Store no.: 18 **Address:** METRO CASH & CARRY INDIA PVT. LTD., SY. NO 33/1A, BERTANA AGRAHA, IN-560100 BANGALORE
Delivery date 02/12/2023 **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 |
| 5 | 431996 001 0434949 . 4 | 431996 8901808006640 | CHEFBASKET MACARONI 850g | STAND.-VAR. | 15 CT 1 EA | | | | 1 15 | 1,004.48 66.97 |
| | | | 1902 | 100.00 | 6.00% | 6.00% | | | | 12.00% |
| 8 | 425868 002 0428011 . 1 | 425868 8901808006886 | Weikfield MasalaTwis t Pasta77g | STAND.-VAR. | 60 CT 1 EA | | | | 1 60 | 1,205.38 20.09 |
| | | | 1902 | 30.00 | 6.00% | 6.00% | | | | 12.00% |

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Total order amount for store no. 18 INR : 2,209.86

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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.