

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 236794011

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
NO-12

IN - 421302 MUMBAI

Fiscal no. supplier:

"Bangalore05.12.2023

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: 10.12.2023 to: 15.12.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 04.12.2023 203

Order for Store no.: 23 **Address:** METRO CASH & CARRY INDIA PVT LTD, DATAPADA ROAD,VILL.MAGATHANE, IN-400066 BORIVALI(E) MUM
Delivery date 15/12/2023 **Metro Store GSTN** 27AACCM4684P1ZR **Supplier Dispatch Address GSTN** 27AAACW4202F1ZQ
Supplier Dispatch Address MAHARASHTRA PAREKH IMPERIAL LOG LLP, 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
1	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%
2	414478 002 0416376 . 2	414478 8901808006619	CHEFS BASKET PENNE 5 00g	STAND.-VAR.	24 CT 1 PK				5 120	14,062.75 117.19
			1902	175.00	6.00%	6.00%				12.00%
3	388367 001 0389559 . 6	388367 8906057021840	CHEFS BASKET ELBOW 5 00g	STAND.VAR	24 CT 1 PK				4 96	11,249.27 117.18
			1902	175.00	6.00%	6.00%				12.00%

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4	388366 001 0389560 . 4	388366 8906057021833	CHEFS BASKET FUSILLI 500g	STAND.VAR	24 CT 1 PK				4 96	11,250.20 117.19
			1902	175.00	6.00%	6.00%				12.00%
5	404207 002 0405659 . 4	404207 8901808006282	WEIKFIELD PASTA MACA RONI 900g	STAND.-VAR.	16 CT 1 EA				2 32	2,571.47 80.36
			2007	120.00	6.00%	6.00%				12.00%

Total order amount for store no. 23 INR : 40,339.07

Total order amount INR : 40,339.07

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

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE

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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.