

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 297871011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

\*Metro Cash & Carry India Pvt Ltd

### Supplier

WEIKFIELD FOODS PVT LTD  
WEIKFIELD FOODS PVT LTD  
P.O. Box 500012  
11A/1D

IN - 500012 HYDERABAD

Fiscal no. supplier:

"Bangalore29.01.2024

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: 04.02.2024 to: 10.02.2024**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 29.01.2024 464 GAP

**Order for Store no.: 12** **Address:** METRO CASH & CARRY INDIA PVT. LTD., SURVEY NO. 133 TO 140, IN-500072 HYDERABAD  
**Delivery date** 09/02/2024 **Metro Store GSTN** 36AACCM4684P1ZS **Supplier Dispatch Address GSTN** 36AAACW4202F1ZR  
**Supplier Dispatch Address** TELANGANA AFZALGUNJ ROAD 500012 HYDERABAD

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	431996 001 0434949 . 4	431996 8901808006640	CHEFBASKET MACARONI 850g	STAND.-VAR.	15 CT 1 EA				3 45	3,013.45 66.97
			1902	100.00	6.00%	6.00%				12.00%
4	414478 002 0416376 . 2	414478 8901808006619	CHEFS BASKET PENNE 5 00g	STAND.-VAR.	24 CT 1 PK				1 24	2,812.55 117.19
			1902	175.00	6.00%	6.00%				12.00%
9	365802 001 0365802 . 8	365802 8906015540109	WEIK SOYA SAUCE BOTT LE 220g	STAND.VAR	48 CT 1 PK				1 48	1,928.61 40.18
			2103	60.00	6.00%	6.00%				12.00%

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**Total order amount for store no. 12 INR : 7,754.60**

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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.