

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 334288011

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:

"Bangalore29.02.2024

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: 06.03.2024 to: 09.03.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 29 29.02.2024 922 GAP

Order for Store no.: 18 **Address:** METRO CASH & CARRY INDIA PVT. LTD., SY. NO 33/1A, BERTANA AGRAHA, IN-560100 BANGALORE
Delivery date 09/03/2024 **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 |
| 3 | 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% |
| 4 | 414478 002 0416376 . 2 | 414478 8901808006619 | CHEFS BASKET PENNE 5 00g | STAND.-VAR. | 24 CT 1 PK | | | | 1 24 | 2,892.91 120.54 |
| | | | 1902 | 180.00 | 6.00% | 6.00% | | | | 12.00% |

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Total order amount for store no. 18 INR : 3,897.39

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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.