

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 345508011

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
PEDDA AMBERPET VILLAGE

IN - 560039 BANGALORE

Fiscal no. supplier:

"Bangalore26.03.2024

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: 17.03.2024 to: 22.03.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 29 11.03.2024 912 GAP

Order for Store no.: 11 **Address:** METRO CASH & CARRY INDIA PVT. LTD., SURVEY NO 18/1,18/2A1, IN-560062 BANGALORE
Delivery date 22/03/2024 **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	416716 002 0418680 . 5	416716 4411617564780	WEIKFIELD CHEESYCREA MY 30g	STAND.-VAR.	160 CT 1 EA				1 160	3,756.58 23.48
			2103	35.00	6.00%	6.00%				12.00%
4	381853 001 0382616 . 1	381853 8901808004516	WEIKFIELD RED PASTA SAUCE 200g	STAND.VAR	72 CT 1 EA				1 72	2,410.72 33.48
			2103	50.00	6.00%	6.00%				12.00%
5	411890 002 0413385 . 6	411890 8901808006824	WEIKFIELD SPAGHETTIP ASTA 400g	STAND.-VAR.	24 CT 1 PK				2 48	6,107.25 127.23
			1902	190.00	6.00%	6.00%				12.00%

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 345508011

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
PEDDA AMBERPET VILLAGE

IN - 560039 BANGALORE

Fiscal no. supplier:

"Bangalore26.03.2024

Page 2 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: 17.03.2024 to: 22.03.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 29 11.03.2024 912 GAP

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
8	404207 002 0405659 . 4	404207 8901808006282	WEIKFIELD PASTA MACA RONI 900g	STAND.-VAR.	16 CT 1 EA				4 64	5,142.94 80.36
			2007	120.00	6.00%	6.00%				12.00%
9	425869 002 0428012 . 9	425869 8901808006558	Weikfield Cheezy Mac Pasta77g	STAND.-VAR.	60 CT 1 EA				2 120	2,410.75 20.09
			1902	30.00	6.00%	6.00%				12.00%
11	425867 002 0428010 . 3	425867 8901808006893	Weikfield Mushroom P asta 77g	STAND.-VAR.	60 CT 1 EA				1 60	1,205.38 20.09
			1902	30.00	6.00%	6.00%				12.00%

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 345508011

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
PEDDA AMBERPET VILLAGE

IN - 560039 BANGALORE

Fiscal no. supplier:

"Bangalore26.03.2024

Page 3 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: 17.03.2024 to: 22.03.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 29 11.03.2024 912 GAP

Total order amount for store no. 11 INR : 21,033.62

Total order amount INR : 21,033.62

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 :

With this order all other orders placed under the above mentioned order-no. become invalid.