

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 346099011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

*Metro Cash & Carry India Pvt Ltd

Supplier

WEIKFIELD FOODS PVT LTD
SHOMAN DASS
TRANSPORT NAGAR
PEDDA AMBERPET VILLAGE

IN - 226012 LUCKNOW

Fiscal no. supplier:

"Bangalore11.03.2024

Page 1 of 4

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: 26.03.2024 to: 30.03.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 29 11.03.2024 546

Order for Store no.: 53 **Address:** METRO CASH & CARRY INDIA PVT LTD, VILLAGE- SEMRA, IN-227105 LUCKNOW
Delivery date 29/03/2024 **Metro Store GSTN** 09AACCM4684P1ZP **Supplier Dispatch Address GSTN** 09AAACW4202F1ZO
Supplier Dispatch Address UTTAR PRADESH TRANSPORT NAGAR,PHASE II 226012 LUCKNOW

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
2	387547 002 0388731 . 2	387547 8901808004776	WF FALOODA MIX MANGO 200g	STAND.VAR	40 CT 1 PK				2 80	3,152.54 39.41
			2106	62.00	9.00%	9.00%				18.00%
6	284096 001 0284096 . 5	284096 8901808001140	WF CUSTURD VANILA 1k g	STAND.VAR	120 CT 1 PK				2 240	26,184.41 109.10
			2106	157.00	9.00%	9.00%				18.00%
7	387554 002 0388729 . 6	387554 8901808003830	WK CUSTARD POWDER MA NGO 75g	STAND.VAR	100 CT 1 PK				2 200	6,610.16 33.05
			2106	52.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
12	261687 001 0261687 . 8	261687 4410271600001	WK BAKING POWDER 400g	STAND.VAR	30 TI 1 TI				3 90	5,424.11 60.27
			2102	90.00	6.00%	6.00%				12.00%
16	257856 001 0257856 . 5	257856 8901808000181	WK CUSTURD 500g	STAND.VAR	20 PK 1 PK				2 40	4,067.80 101.69
			2106	160.00	9.00%	9.00%				18.00%
21	257857 001 0257857 . 3	257857 4410273400005	WK CUSTURD 100g VANI LA	STAND.VAR	100 PK 1 PK				3 300	8,199.15 27.33
			2106	43.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
22	364582 001 0364582 . 7	364582 4411372800000	WF FALOODA MIX ROSE 200g	STAND.VAR	40 CT 1 PK				2 80	3,152.54 39.41
			2106	62.00	9.00%	9.00%				18.00%
26	257859 001 0257859 . 9	257859 4411617414702	WK CUSTURD STRAWBERR Y 75g	STAND.VAR	100 PK 1 PK				2 200	6,610.16 33.05
			2106	52.00	9.00%	9.00%				18.00%

Total order amount for store no. 53 INR : 63,400.87

Total order amount INR : 63,400.87

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.