

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 354922011

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:

"Bangalore18.03.2024

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: 31.03.2024 to: 06.04.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 29 18.03.2024 593

Order for Store no.: 33 **Address:** METRO CASH & CARRY INDIA PVT LTD, BLOCK NO. 45 - 49, OPP. AMARGOL BUS STOP, IN-580025 HUBLI
Delivery date 06/04/2024 **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 |
| 6 | 387547 002 0388731 . 2 | 387547 8901808004776 | WF FALOODA MIX MANGO 200g | STAND.VAR | 40 CT 1 PK | | | | 1 40 | 1,576.27 39.41 |
| | | | 2106 | 62.00 | 9.00% | 9.00% | | | | 18.00% |
| 18 | 434532 002 0437781 . 8 | 434532 8901808006190 | WEIKFIELD BAKING SOD A 100g | STAND.-VAR. | 100 CT 1 PK | | | | 1 100 | 2,097.46 20.97 |
| | | | 2106 | 33.00 | 9.00% | 9.00% | | | | 18.00% |

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Total order amount for store no. 33 INR : 3,673.73

Total order amount INR : 3,673.73

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.