

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 368153011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

*Metro Cash & Carry India Pvt Ltd

Supplier

WEIKFIELD FOODS PVT LTD
WEIKFIELD FOODS PVT LTD
RIICO INDUSTRIAL AREA
H-175

IN - 302017 JAIPUR

Fiscal no. supplier:

"Bangalore01.04.2024

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: 08.04.2024 to: 12.04.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 29 01.04.2024 544

Order for Store no.: 45 **Address:** METRO CASH & CARRY INDIA PVT. LTD., ROAD. NO.9, V.K.INDL AREA, IN-302013 JAIPUR
Delivery date 12/04/2024 **Metro Store GSTN** 08AACCM4684P1ZR **Supplier Dispatch Address GSTN** 08AAACW4202F1ZQ
Supplier Dispatch Address RAJASTHAN RIICO INDUSTRIAL AREA 302017 JAIPUR

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
1	387547 002 0388731 . 2	387547 8901808004776	WF FALOODA MIX MANGO 200g	STAND.VAR	40 CT 1 PK				5 200	7,881.36 39.41
			2106	62.00	9.00%	9.00%				18.00%
2	284087 001 0284087 . 4	284087 8901808000044	WF CORN FLOUR 100g	STAND.VAR	100 CT 1 PK				1 100	2,008.93 20.09
			1108	30.00	6.00%	6.00%				12.00%
3	387551 002 0388730 . 4	387551 8901808004790	WF FALOODA MIX KESAR PISTA 200g	STAND.VAR	40 CT 1 PK				5 200	7,881.36 39.41
			2106	62.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
4	306036 001 0306036 . 5	306036 2530603601017	WF CORN FLOUR 2kg	STAND.VAR	1 PK 1 PK				300 300	54,910.71 183.04
			1108	250.00	6.00%	6.00%				12.00%
5	257857 001 0257857 . 3	257857 4410273400005	WK CUSTURD 100g VANI LA	STAND.VAR	100 PK 1 PK				5 500	13,665.25 27.33
			2106	43.00	9.00%	9.00%				18.00%
6	257856 001 0257856 . 5	257856 8901808000181	WK CUSTURD 500g	STAND.VAR	20 PK 1 PK				10 200	20,338.98 101.69
			2106	160.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
7	330180 001 0330180 . 1	330180 8901808000747	WF CUSTARD POWDER VA NILLA 200g	STAND.VAR	60 PK 1 PK				3 180	8,809.33 48.94
			2106	77.00	9.00%	9.00%				18.00%
8	364582 001 0364582 . 7	364582 4411372800000	WF FALOODA MIX ROSE 200g	STAND.VAR	40 CT 1 PK				5 200	7,881.36 39.41
			2106	62.00	9.00%	9.00%				18.00%

Total order amount for store no. 45 INR : 123,377.28

Total order amount INR : 123,377.28

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.