

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 374475011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

*Metro Cash & Carry India Pvt Ltd

Supplier

WEIKFIELD FOODS PVT LTD

RAVI KUMAR

P.O. Box 501505

PEDDA AMBERPET VILLAGE

IN - 501505 VIJAYWADA

Fiscal no. supplier:

"Bangalore11.04.2024

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: 26.04.2024 to: 26.04.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 29 08.04.2024 742

Order for Store no.: 17 **Address:** METRO CASH & CARRY INDIA PVT LTD, SURVEY NO. 25, MOGALRAJPURAM, IN-520010 VIJAYWADA
Delivery date 26/04/2024 **Metro Store GSTN** 37AACCM4684P1ZQ **Supplier Dispatch Address GSTN** 36AAACW4202F1ZR
Supplier Dispatch Address TELANGANA HOUSE NO. 5-63 501505 RANGAREDDI

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
7	257856 001 0257856 . 5	257856 8901808000181	WK CUSTURD 500g	STAND.VAR	20 PK 1 PK				1 20	2,033.90 101.69
			2106	160.00			18.00%			18.00%
8	330180 001 0330180 . 1	330180 8901808000747	WF CUSTARD POWDER VA NILLA 200g	STAND.VAR	60 PK 1 PK				2 120	5,872.88 48.94
			2106	77.00			18.00%			18.00%
12	257863 001 0257863 . 1	257863 4410268900008	WK BAKING POWDER 100 g	STAND.VAR	100 PK 1 PK				1 100	2,410.71 24.11
			2102	36.00			12.00%			12.00%

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Stipulation delivery date at the affiliated store.

Comment:

CW 29.08.04.2024 742

Total order amount for store no. 17 INR : 10,317.49

Total order amount INR : 10,317.49

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.