

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.: 36 **Address:** METRO CASH & CARRY INDIA PVT LTD, SURVEY NO. 447/2, DOOR NO. 15-13-30,, IN-522001 GUNTUR
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
4	387551 002 0388730 . 4	387551 8901808004790	WF FALOODA MIX KESAR PISTA 200g	STAND.VAR	40 CT 1 PK				1 40	1,576.27 39.41
			2106	62.00			18.00%			18.00%

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Total order amount for store no. 36 INR : 1,576.27

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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.