

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 3

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 know n 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.: 37 **Address:** METRO CASH & CARRY INDIA PVT LTD, SURVEY NO 165/P, MARIKA VALASA,, IN-530041 VISAKHAPATNA
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
3	387554 002 0388729 . 6	387554 8901808003830	WK CUSTARD POWDER MA NGO 75g	STAND.VAR	100 CT 1 PK				1 100	2,542.37 25.42
			2106	40.00			18.00%			18.00%
7	257856 001 0257856 . 5	257856 8901808000181	WK CUSTURD 500g	STAND.VAR	20 PK 1 PK				3 60	6,101.69 101.69
			2106	160.00			18.00%			18.00%
11	257862 001 0257862 . 3	257862 8901808000051	WK CORNFLOUR 500g	STAND.VAR	20 PK 1 PK				1 20	1,205.36 60.27
			1108	90.00			12.00%			12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
16	284100 001 0284100 . 5	284100 4410269700003	WF CUSTURD VANILA 10 0g	STAND.VAR	100 CT 1 PK				1 100	2,669.49 26.69
			2106	42.00			18.00%			18.00%

Total order amount for store no. 37 INR : 12,518.91

Total order amount INR : 12,518.91

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 :
electronically created and sent by E-Mail
without signature since created electronic

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE

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Signature :

With this order all other orders placed under the above mentioned order-no. become invalid.