



Metro Cash & Carry India Pvt Ltd

Supplier no.: 25663 WEIKFIELD FOODS PVT LTD

Order no.: 176874011

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

OPP: KWALITY BISCUITS

IN - 560039 BANGALORE

Fiscal no. supplier:

"Bangalore 26.10.2023

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 know n. terms of trading.

Order **MCC INDIA**

Delivery date from: 26.10.2023 to: 28.10.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 13.10.2023 434

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 28/10/2023 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	SGST%	MRP INR	Sample until	Net Selling Price INR	IGST%	CGST%	Gross SP INR	CESS%	Qty Buy Bdl	Total NBP INR	Qty sale Bdl	NBP pP amt	Buying TAX
1	345605	001	345605	WF FALOODA MIX STRAW BERRY 200g	STAND.VAR	40 PK 1 PK	9.00%	57.00			9.00%				1	1,449.15	40	36.23	18.00%
2	387547	002	387547	WF FALOODA MIX MANGO 200g	STAND.VAR	40 CT 1 PK	9.00%	57.00			9.00%				4	5,796.61	160	36.23	18.00%



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Total order amount for store no. 33 INR : 7,245.76

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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

Date :

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

METRO MCC

Supplier

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