

Supplier

WEIKFIELD FOODS PVT LTD

WEIKFIELD FOODS PVT LTD

P.O. Box 560039

OPP: KWALITY BISCUITS

IN - 560039 BANGALORE

Fiscal no. supplier:

Order MCC INDIA

Delivery date from: 12.11.2023 to: 18.11.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 25.10.2023 258

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 18/11/2023 **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	Sample until	Net Selling Price INR	Gross SP INR	Qty Buy Bdl	Total NBP INR
			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	Qty sale Bdl	Buying TAX
14	345605 001 0345605 . 0	345605 8901808004783	WF FALOODA MIX STRAW BERRY 200g	STAND.VAR	40 PK 1 PK	9.00%	9.00%		1 40	1,449.15 36.23
			2106	57.00	9.00%	9.00%	18.00%			18.00%
15	387547 002 0388731 . 2	387547 8901808004776	WF FALOODA MIX MANGO 200g	STAND.VAR	40 CT 1 PK	9.00%	9.00%		2 80	2,898.30 36.23
			2106	57.00	9.00%	9.00%	18.00%			18.00%



Metro Cash & Carry India Pvt Ltd

Supplier no.: 25663 WEIKFIELD FOODS PVT LTD

Order no.: 188202011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

"Metro Cash & Carry India Pvt Ltd

Supplier

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P.O. Box 560039

OPP: KWALITY BISCUITS

IN - 560039 BANGALORE

Fiscal no. supplier:

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: 12.11.2023 to: 18.11.2023

Stipulation delivery date at the affiliated store.

Comment:

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Total order amount for store no. 33 INR : 4,347.46

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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.