

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 307060011

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:

"Bangalore05.02.2024

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: 20.02.2024 to: 24.02.2024**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 05.02.2024 627

**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** 24/02/2024      **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 Qty sale Bdl	Total NBP INR NBP pP amt
			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
1	387547 002 0388731 . 2	387547 8901808004776	WF FALOODA MIX MANGO 200g	STAND.VAR	40 CT 1 PK				2 80	3,152.54 39.41
			2106	62.00	9.00%	9.00%				18.00%
11	257857 001 0257857 . 3	257857 4410273400005	WK CUSTURD 100g VANI LA	STAND.VAR	100 PK 1 PK				1 100	2,669.49 26.69
			2106	42.00	9.00%	9.00%				18.00%
12	345605 001 0345605 . 0	345605 8901808004783	WF FALOODA MIX STRAW BERRY 200g	STAND.VAR	40 PK 1 PK				2 80	3,152.54 39.41
			2106	62.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
17	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	9.00%	9.00%				18.00%

**Total order amount for store no. 33 INR : 10,550.85**

**Total order amount INR : 10,550.85**

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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Order **MCC INDIA**

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Stipulation delivery date at the affiliated store.

Comment:

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Signature :

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