

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 229369011

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
216/1 KHASRA

IN - 560039 BANGALORE

Fiscal no. supplier:

"Bangalore27.11.2023

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 known terms of trading.

Order **MCC INDIA**

Delivery date from: 13.12.2023 to: 16.12.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 27.11.2023 941

Order for Store no.: 27	Address: METRO CASH & CARRY INDIA PVT LTD, PATTANAGERE ,KENGRI HOBLI, IN-560059 BANGALORE
Delivery date 16/12/2023	Metro Store GSTN 29AACCM4684P1ZN Supplier Dispatch Address GSTN 29AAACW4202F1ZM
Supplier Dispatch Address KARNATAKA KENGRI 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	INR NBP pP amt
			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX	
4	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	6.00%	6.00%				12.00%	

ZA711R93 V20.3.001R6
HEADOFFICE (COCA EG.)
IN BANGALORE

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Total order amount for store no. 27 INR : 1,205.36

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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.

ZA711R93 V20,3,001R6

HEADOFFICE (COCA EG.)

IN BANGALORE