

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 237031011

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
11A/1D

IN - 560039 BANGALORE

Fiscal no. supplier:

"Bangalore04.12.2023

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: **10.12.2023** to: **16.12.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 04.12.2023 543 GAP

Order for Store no.: 10 Address: METRO CASH & CARRY INDIA PVT. LTD., SURVEY NO. 26/3, A BLOCK., IN-560055 BANGALORE
Delivery date 15/12/2023 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 Qty sale Bdl | Total NBP INR NBP pP amt |
|--------|---------------------------------|---------------------------|-----------------------------------|-------------|----------------------|--------------|--------------------------|-----------------|-----------------------------|-----------------------------|
| | | | HSN | MRP INR | SGST% | CGST% | IGST% | CESS% | CESS INR | Buying TAX |
| 5 | 404207 002 0405659 . 4 | 404207 8901808006282 | WEIKFIELD PASTA MACA RONI 900g | STAND.-VAR. | 16 CT 1 EA | | | | 1 16 | 1,285.74 80.36 |
| | | | 2007 | 120.00 | 6.00% | 6.00% | | | | 12.00% |
| 6 | 388366 001 0389560 . 4 | 388366 8906057021833 | CHEFS BASKET FUSILLI 500g | STAND.VAR | 24 CT 1 PK | | | | 1 24 | 2,812.55 117.19 |
| | | | 1902 | 175.00 | 6.00% | 6.00% | | | | 12.00% |

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Total order amount for store no. 10 INR : 4,098.29

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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