

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no.: 25663 WEIKFIELD FOODS PVT LTD

Order no.: 270471011

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:

"Bangalore02.01.2024

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 known terms of trading.

Order **MCC INDIA**

Delivery date from: **18.01.2024** to: **20.01.2024**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 02.01.2024 965

Order for Store no.: 11	Address: METRO CASH & CARRY INDIA PVT. LTD., SURVEY NO 18/1,18/2A1, IN-560062 BANGALORE	
Delivery date 19/01/2024	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
4	387547 002 0388731 . 2	387547 8901808004776	WF FALOODA MIX MANGO 200g	STAND.VAR	40 CT 1 PK				1 40	1,576.27 39.41
			2106	62.00	9.00%	9.00%				18.00%
9	387554 002 0388729 . 6	387554 8901808003830	WK CUSTARD POWDER MA NGO 75g	STAND.VAR	100 CT 1 PK				1 100	3,177.97 31.78
			2106	50.00	9.00%	9.00%				18.00%
10	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%

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
15	420644 002 0422671 . 8	420644 8901808000990	WF CARAMEL PUDDING M IX 70g	STAND.-VAR.	100 CT 1 PK				1 100	3,177.97 31.78
			2106	50.00	9.00%	9.00%				18.00%
16	257856 001 0257856 . 5	257856 8901808000181	WK CUSTURD 500g	STAND.VAR	20 PK 1 PK				1 20	2,033.90 101.69
			2106	160.00	9.00%	9.00%				18.00%
17	364582 001 0364582 . 7	364582 4411372800000	WF FALOODA MIX ROSE 200g	STAND.VAR	40 CT 1 PK				1 40	1,576.27 39.41
			2106	62.00	9.00%	9.00%				18.00%

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Total order amount for store no. 11 INR : 13,118.65

Total order amount INR : 13,118.65

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.)

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