

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no.: 25663 WEIKFIELD FOODS PVT LTD

Order no.: 291415011

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:

"Bangalore23.01.2024

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 know n terms of trading.

Order **MCC INDIA**

Delivery date from: **29.01.2024** to: **03.02.2024**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 23.01.2024 508 GAP

<b>Order for Store no.:</b> 11	<b>Address:</b> METRO CASH & CARRY INDIA PVT. LTD., SURVEY NO 18/1,18/2A1, IN-560062 BANGALORE
<b>Delivery date</b> 02/02/2024	<b>Metro Store GSTN</b> 29AACCM4684P1ZN <b>Supplier Dispatch Address GSTN</b> 29AAACW4202F1ZM
<b>Supplier Dispatch Address</b> 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	381853 001 0382616 . 1	381853 8901808004516	WEIKFIELD RED PASTA SAUCE 200g	STAND.VAR	72 CT 1 EA				1 72	2,169.65 30.13
			2103	45.00	6.00%	6.00%				12.00%
6	411890 002 0413385 . 6	411890 8901808006824	WEIKFIELD SPAGHETTIP ASTA 400g	STAND.-VAR.	24 CT 1 PK				1 24	2,812.55 117.19
			1902	175.00	6.00%	6.00%				12.00%
7	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%

ZA711R93 V20,3,001R6

HEADOFFICE (COCA EG.)

IN BANGALORE

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 291415011

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:

"Bangalore23.01.2024

Page 2 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: **29.01.2024** to: **03.02.2024**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 23.01.2024 508 GAP

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
8	404207 002 0405659 . 4	404207 8901808006282	WEIKFIELD PASTA MACA RONI 900g	STAND.-VAR.	16 CT 1 EA				2 32	2,571.47 80.36
			2007	120.00	6.00%	6.00%				12.00%
12	416716 002 0418680 . 5	416716 4411617564780	WEIKFIELD CHEESYCREA MY 30g	STAND.-VAR.	160 CT 1 EA				1 160	3,756.58 23.48
			2103	35.00	6.00%	6.00%				12.00%

Total order amount for store no. 11 INR : 14,122.80

Total order amount INR : 14,122.80

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

ZA711R93 V20,3,001R6

HEADOFFICE (COCA EG.)

IN BANGALORE

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 291415011

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:

"Bangalore23.01.2024

Page 3 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: **29.01.2024** to: **03.02.2024**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 23.01.2024 508 GAP

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.