

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no.: 25663 WEIKFIELD FOODS PVT LTD

Order no.: 298863011

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:

"Bangalore30.01.2024

Page 1 of 6

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: **16.02.2024** to: **17.02.2024**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 29.01.2024 636

<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> 16/02/2024	<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
3	284035 001 0284035 . 3	284035 4410266800003	WF COCOA POWDER 150g	STAND.VAR	40 CT 1 PK				3 120	13,728.82 114.41
			1805	180.00	9.00%	9.00%				18.00%
5	284087 001 0284087 . 4	284087 8901808000044	WF CORN FLOUR 100g	STAND.VAR	100 CT 1 PK				1 100	2,008.93 20.09
			1108	30.00	6.00%	6.00%				12.00%
7	387554 002 0388729 . 6	387554 8901808003830	WK CUSTARD POWDER MA NGO 75g	STAND.VAR	100 CT 1 PK				1 100	3,305.08 33.05
			2106	52.00	9.00%	9.00%				18.00%

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
8	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%
10	433784 001 0436988 . 0	433784 8901808004370	WK-WHIPPING C MIX-V F-100X50g	STAND.-VAR.	100 CT 1 PK				1 100	3,813.56 38.14
			2106	60.00	9.00%	9.00%				18.00%
11	436939 002 0440491 . 9	436939 8901808007692	WFINST CUST POWDER V ANILLA25g	STAND.-VAR.	144 CT 1 PK				1 144	2,288.13 15.89
			2106	25.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
13	434532 002 0437781 . 8	434532 8901808006190	WEIKFIELD BAKING SOD A 100g	STAND.-VAR.	100 CT 1 PK				2 200	4,067.80 20.34
			2106	32.00	9.00%	9.00%				18.00%
15	257862 001 0257862 . 3	257862 8901808000051	WK CORNFLOUR 500g	STAND.VAR	20 PK 1 PK				4 80	4,821.43 60.27
			1108	90.00	6.00%	6.00%				12.00%
18	257852 001 0257852 . 4	257852 4411617414375	WF VEG JELLY STRAWBE RRY 90g	STAND.VAR	100 PK 1 PK				1 100	3,495.76 34.96
			2106	55.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX	
19	257855 001 0257855 . 7	257855 8901808000105	WK DRINKING CHOCOLAT E 500g	STAND.VAR	20 PK 1 PK				2 40	5,084.74 127.12	
			1806	200.00	9.00%	9.00%				18.00%	
20	261687 001 0261687 . 8	261687 4410271600001	WK BAKING POWDER 400 g	STAND.VAR	30 TI 1 TI				2 60	3,616.07 60.27	
			2102	90.00	6.00%	6.00%				12.00%	
22	330180 001 0330180 . 1	330180 8901808000747	WF CUSTARD POWDER VA NILLA 200g	STAND.VAR	60 PK 1 PK				2 120	5,720.34 47.67	
			2106	75.00	9.00%	9.00%				18.00%	

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
29	408327 002 0409756 . 4	408327 8901808004554	WK COOKER CAKEMIX CH OCLAT 150g	STAND.-VAR.	30 CT 1 EA				1 30	2,678.57 89.29
			1901	125.00	2.50%	2.50%				5.00%
30	257856 001 0257856 . 5	257856 8901808000181	WK CUSTURD 500g	STAND.VAR	20 PK 1 PK				2 40	4,067.80 101.69
			2106	160.00	9.00%	9.00%				18.00%

Total order amount for store no. 11 INR : 60,273.31

Total order amount INR : 60,273.31

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

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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

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