

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 122705011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

*Metro Cash & Carry India Pvt Ltd

Supplier

WEIKFIELD FOODS PVT LTD
WEIKFIELD FOODS PVT LTD
P.O. Box 421302
OPP: KWALITY BISCUITS

IN - 421302 MUMBAI

Fiscal no. supplier:

"Bangalore29.08.2023

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: 09.09.2023 to: 15.09.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 29.08.2023 426

Order for Store no.: 23 **Address:** METRO CASH & CARRY INDIA PVT LTD, DATAPADA ROAD,VILL.MAGATHANE, IN-400066 BORIVALI(E) MUM
Delivery date 15/09/2023 **Metro Store GSTN** 27AACCM4684P1ZR **Supplier Dispatch Address GSTN** 27AAACW4202F1ZQ
Supplier Dispatch Address MAHARASHTRA PAREKH IMPERIAL LOG LLP, 421302 BHIWANDI

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
2	284096 001 0284096 . 5	284096 8901808001140	WF CUSTURD VANILA 1k g	STAND.VAR	120 CT 1 PK				1 120	13,092.20 109.10
			2106	157.00	9.00%	9.00%				18.00%
5	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%
10	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%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
17	284035 001 0284035 . 3	284035 4410266800003	WF COCOA POWDER 150g	STAND.VAR	40 CT 1 PK				1 40	4,576.27 114.41
			1805	180.00	9.00%	9.00%				18.00%
26	257853 001 0257853 . 2	257853 8901808000495	WK VEG JELLY MANGO 90g	STAND.VAR	100 PK 1 PK				1 100	3,305.08 33.05
			2106	52.00	9.00%	9.00%				18.00%

Total order amount for store no. 23 INR : 26,439.66

Total order amount INR : 26,439.66

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

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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.