

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 148957011

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  
11A/1D

IN - 421302 MUMBAI

Fiscal no. supplier:

"Bangalore21.09.2023

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: 27.09.2023 to: 30.09.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 21.09.2023 574 Gap

**Order for Store no.: 20** **Address:** METRO CASH & CARRY INDIA PVT. LTD., KURLA(TQ),LBS MARG,BHANDUP-W, IN-400078 MUMBAI  
**Delivery date** 29/09/2023 **Metro Store GSTN** 27AACCM4684P1ZR **Supplier Dispatch Address GSTN** 27AAACW4202F1ZQ  
**Supplier Dispatch Address** MAHARASHTRA PAREKH IMPERIALLOG LLP, 4 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      | 414478 002<br>0416376 . 2    | 414478<br>8901808006619 | CHEFS BASKET PENNE 500g         | STAND.-VAR. | 24 CT<br>1 PK     |              |                       |              | 1<br>24                  | 2,812.55<br>117.19       |
|        |                              |                         | 1902                            | 175.00      | 6.00%             | 6.00%        |                       |              |                          | 12.00%                   |
| 3      | 425868 002<br>0428011 . 1    | 425868<br>8901808006886 | Weikfield MasalaTwis t Pasta77g | STAND.-VAR. | 120 CT<br>1 EA    |              |                       |              | 2<br>240                 | 4,017.94<br>16.74        |
|        |                              |                         | 1902                            | 25.00       | 6.00%             | 6.00%        |                       |              |                          | 12.00%                   |
| 4      | 425869 002<br>0428012 . 9    | 425869<br>8901808006558 | Weikfield Cheezy Mac Pasta77g   | STAND.-VAR. | 120 CT<br>1 EA    |              |                       |              | 2<br>240                 | 4,017.94<br>16.74        |
|        |                              |                         | 1902                            | 25.00       | 6.00%             | 6.00%        |                       |              |                          | 12.00%                   |

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|--------|------------------------------|-------------------------|------------------------------|-----------|-------------------|--------------|-----------------------|--------------|--------------------------|--------------------------|
|        |                              |                         | HSN                          | MRP INR   | SGST%             | CGST%        | IGST%                 | CESS%        | CESS INR                 | Buying TAX               |
| 6      | 388366 001<br>0389560 . 4    | 388366<br>8906057021833 | CHEFS BASKET FUSILLI<br>500g | STAND.VAR | 24 CT<br>1 PK     |              |                       |              | 1<br>24                  | 2,812.55<br>117.19       |
|        |                              |                         | 1902                         | 175.00    | 6.00%             | 6.00%        |                       |              |                          | 12.00%                   |

**Total order amount for store no. 20 INR : 13,660.97**

**Total order amount INR : 13,660.97**

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 :  
electronically created and sent by E-Mail  
without signature since created electronic \_\_\_\_\_

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE

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Signature :

With this order all other orders placed under the above mentioned order-no. become invalid.