

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 153419011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

*Metro Cash & Carry India Pvt Ltd

Supplier

WEIKFIELD FOODS PVT LTD

KARUNAKAR REDDY

P.O. Box 110033

216/1 KHASRA

IN - 110033 DELHI

Fiscal no. supplier:

"Bangalore25.09.2023

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 known terms of trading.

Order **MCC INDIA**

Delivery date from: 12.10.2023 to: 13.10.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 25.09.2023 227

Order for Store no.: 54 Address: METRO CASH & CARRY INDIA PVT LTD, GHAZIABAD, UTTAR PRADESH, IN-201009 GHAZIABAD
Delivery date 13/10/2023 **Metro Store GSTN** 09AACCM4684P1ZP **Supplier Dispatch Address GSTN** 07AAACW4202F1ZS
Supplier Dispatch Address DELHI 1ST FLOOR, GODOWN NO 8 110033 DELHI

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	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			12.00%			12.00%
6	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			18.00%			18.00%
12	434532 002 0437781 . 8	434532 8901808006190	WEIKFIELD BAKING SOD A 100g	STAND.-VAR.	100 CT 1 PK				1 100	2,033.90 20.34
			2106	32.00			18.00%			18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
16	257862 001 0257862 . 3	257862 8901808000051	WK CORNFLOUR 500g	STAND.VAR	20 PK 1 PK				1 20	1,205.36 60.27
			1108	90.00			12.00%			12.00%
19	306036 001 0306036 . 5	306036 2530603601017	WF CORN FLOUR 2kg	STAND.VAR	1 PK 1 PK				16 16	2,224.00 139.00
			1108	250.00			12.00%			12.00%

Total order amount for store no. 54 INR : 20,564.39

Total order amount INR : 20,564.39

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.