

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 163653011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

*Metro Cash & Carry India Pvt Ltd

Supplier

WEIKFIELD FOODS PVT LTD
WEIKFIELD FOODS PVT LTD
P.O. Box 500012
216/1 KHASRA

IN - 500012 HYDERABAD

Fiscal no. supplier:

"Bangalore04.10.2023

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: 18.10.2023 to: 21.10.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 04.10.2023 296

Order for Store no.: 29 **Address:** METRO CASH & CARRY INDIA PVT. LTD., SURVEY NO. 65, 71 AND 72, IN-500015 HYDERABAD
Delivery date 20/10/2023 **Metro Store GSTN** 36AACCM4684P1ZS **Supplier Dispatch Address GSTN** 36AAACW4202F1ZR
Supplier Dispatch Address TELANGANA AFZALGUNJ ROAD 500012 HYDERABAD

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	284100 001 0284100 . 5	284100 4410269700003	WF CUSTURD VANILA 10 0g	STAND.VAR	100 CT 1 PK				1 100	2,669.49 26.69
			2106	42.00	9.00%	9.00%				18.00%
13	306036 001 0306036 . 5	306036 2530603601017	WF CORN FLOUR 2kg	STAND.VAR	1 PK 1 PK				9 9	1,647.18 183.02
			1108	250.00	6.00%	6.00%				12.00%
15	257863 001 0257863 . 1	257863 4410268900008	WK BAKING POWDER 100 g	STAND.VAR	100 PK 1 PK				1 100	2,343.75 23.44
			2102	35.00	6.00%	6.00%				12.00%

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16	330180 001 0330180 . 1	330180 8901808000747	WF CUSTARD POWDER VA NILLA 200g	STAND.VAR	60 PK 1 PK				2 120	5,338.98 44.49
			2106	70.00	9.00%	9.00%				18.00%

Total order amount for store no. 29 INR : 11,999.40

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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.