

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 180307011

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
15/4/596

IN - 421302 MUMBAI

Fiscal no. supplier:

"Bangalore16.10.2023

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: 29.10.2023 to: 03.11.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 16.10.2023 918

Order for Store no.: 20 **Address:** METRO CASH & CARRY INDIA PVT. LTD., KURLA(TQ),LBS MARG,BHANDUP-W, IN-400078 MUMBAI
Delivery date 03/11/2023 **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
1	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%
2	257862 001 0257862 . 3	257862 8901808000051	WK CORNFLOUR 500g	STAND.VAR	20 PK 1 PK				2 40	2,410.72 60.27
			1108	90.00	6.00%	6.00%				12.00%
6	387547 002 0388731 . 2	387547 8901808004776	WF FALOODA MIX MANGO 200g	STAND.VAR	40 CT 1 PK				1 40	2,135.59 53.39
			2106	84.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
8	433786 001 0436990 . 6	8901808001164	WEIKFIELD CORN FLOUR 1Kg	STAND.-VAR.	25 CT 1 PK				2 50	5,125.00 102.50
			1108	140.00	6.00%	6.00%				12.00%
16	257863 001 0257863 . 1	257863 4410268900008	WK BAKING POWDER 100 g	STAND.VAR	100 PK 1 PK				2 200	4,687.50 23.44
			2102	35.00	6.00%	6.00%				12.00%

Total order amount for store no. 20 INR : 16,646.94

Total order amount INR : 16,646.94

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.