

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 188202011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

"Metro Cash & Carry India Pvt Ltd

Supplier

WEIKFIELD FOODS PVT LTD  
WEIKFIELD FOODS PVT LTD  
P.O. Box 560039  
OPP: KWALITY BISCUITS

IN - 560039 BANGALORE

Fiscal no. supplier:

"Bangalore25.10.2023

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 know n terms of trading.

Order MCC INDIA

Delivery date from: 12.11.2023 to: 18.11.2023  
Stipulation delivery date at the affiliated store.

Comment:  
CW 29 25.10.2023 258

|                           |                                                                                             |
|---------------------------|---------------------------------------------------------------------------------------------|
| Order for Store no.: 10   | Address: METRO CASH & CARRY INDIA PVT. LTD., SURVEY NO. 26/3, A BLOCK,, IN-560055 BANGALORE |
| Delivery date 17/11/2023  | Metro Store GSTN 29AACCM4684P1ZN Supplier Dispatch Address GSTN 29AAACW4202F1ZM             |
| Supplier Dispatch Address | KARNATAKA KENGERI HOBLI,MYSORE RD 560069 BANGALORE                                          |

| 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               |
| 4      | 434532 002 0437781 . 8       | 434532 8901808006190   | WEIKFIELD BAKING SOD A 100g  | STAND.-VAR. | 100 CT 1 PK       |              |                       |              | 2 200                    | 4,067.80 20.34           |
|        |                              |                        | 2106                         | 32.00       | 9.00%             | 9.00%        |                       |              |                          | 18.00%                   |
| 5      | 257856 001 0257856 . 5       | 257856 8901808000181   | WK CUSTURD 500g              | STAND.VAR   | 20 PK 1 PK        |              |                       |              | 5 100                    | 10,169.49 101.69         |
|        |                              |                        | 2106                         | 160.00      | 9.00%             | 9.00%        |                       |              |                          | 18.00%                   |
| 19     | 387554 002 0388729 . 6       | 387554 8901808003830   | WK CUSTARD POWDER MA NGO 75g | 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               |
| 20     | 387551 002<br>0388730 . 4    | 387551<br>8901808004790 | WF FALOODA MIX KESAR<br>PISTA 200g | STAND.VAR | 40 CT<br>1 PK     |              |                       |              | 3<br>120                 | 6,406.78<br>53.39        |
|        |                              |                         | 2106                               | 84.00     | 9.00%             | 9.00%        |                       |              |                          | 18.00%                   |
| 25     | 261687 001<br>0261687 . 8    | 261687<br>4410271600001 | WK BAKING POWDER 400<br>g          | STAND.VAR | 30 TI<br>1 TI     |              |                       |              | 2<br>60                  | 3,616.07<br>60.27        |
|        |                              |                         | 2102                               | 90.00     | 6.00%             | 6.00%        |                       |              |                          | 12.00%                   |

Total order amount for store no. 10 INR : 27,438.11

Total order amount INR : 27,438.11

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.