

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 421302
OPP: KWALITY BISCUITS

IN - 421302 MUMBAI

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.: 20 **Address:** METRO CASH & CARRY INDIA PVT. LTD., KURLA(TQ),LBS MARG,BHANDUP-W, IN-400078 MUMBAI
Delivery date 17/11/2023 **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 |
| 10 | 330192 001 0330192 . 6 | 330192 8901808000525 | WK VEG JELLY RASBERR Y 90g | STAND.VAR | 100 PK 1 PK | | | | 1 100 | 3,305.08 33.05 |
| | | | 2106 | 52.00 | 9.00% | 9.00% | | | | 18.00% |
| 11 | 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% |
| 15 | 387547 002 0388731 . 2 | 387547 8901808004776 | WF FALOODA MIX MANGO 200g | STAND.VAR | 40 CT 1 PK | | | | 1 40 | 1,449.15 36.23 |
| | | | 2106 | 57.00 | 9.00% | 9.00% | | | | 18.00% |

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|--------|------------------------------|-------------------------|------------------------------------|-------------|-------------------|--------------|-----------------------|--------------|--------------------------|--------------------------|
| | | | HSN | MRP INR | SGST% | CGST% | IGST% | CESS% | CESS INR | Buying TAX |
| 21 | 423675 001 0425747 . 3 | 8901808001195 | WEIKFIELD COCOA POWD ER BAG 1kg | STAND-VAR | 12 PK 1 EA | | | | 1 12 | 5,003.39 416.95 |
| | | | 1805 | 600.00 | 9.00% | 9.00% | | | | 18.00% |
| 23 | 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% |
| 30 | 420644 002 0422671 . 8 | 420644 8901808000990 | WF CARAMEL PUDDING M IX 70g | 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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Total order amount for store no. 20 INR : 19,911.22

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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 : | | |
| 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.