MCC

Metro Cash & Carry India Pvt Ltd

"Bangalore 13.02.2024

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: 20.02.2024 to: 23.02.2024

Stipulation delivery date at the affiliated store.

Comment:
CW 29 13.02.2024 636

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 315028011

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:

Order for Store no.: 10 **Address:** METRO CASH & CARRY INDIA PVT. LTD., SURVEY NO. 26/3, A BLOCK,, IN-560055 BANGALORE

Delivery date 23/02/2024 **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 / HSN	Variant / MRP INR	Buy Bdl / Sales Bdl / SGST%	Sample until / CGST%	Net Selling Price INR / IGST%	Gross SP INR / CESS%	Qty Buy Bdl / Qty sale Bdl / CESS INR	Total NBP INR / NBP pP amt / Buying TAX
1	387554 002 0388729 . 6	387554 8901808003830	WK CUSTARD POWDER MA NGO 75g 2106	STAND.VAR 52.00	100 CT 1 PK 9.00%	9.00%			25 2,500	82,627.00 33.05 18.00%
2	436939 002 0440491 . 9	436939 8901808007692	WFINST CUST POWDER V ANILLA25g 2106	STAND.-VAR. 25.00	144 CT 1 PK 9.00%	9.00%			25 3,600	57,203.28 15.89 18.00%
3	257856 001 0257856 . 5	257856 8901808000181	WK CUSTURD 500g 2106	STAND.VAR 165.00	20 PK 1 PK 9.00%	9.00%			25 500	52,436.45 104.87 18.00%

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 315028011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

"Metro Cash & Carry India Pvt Ltd

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Supplier

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

IN - 560039 BANGALORE

Fiscal no. supplier:

Total order amount for store no. 10	**INR**	:	192,266.73
Total order amount	**INR**	:	192,266.73

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.

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HEADOFFICE (COCA EG.)

IN BANGALORE