

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

Supplier
WEIKFIELD FOODS PVT LTD
WEIKFIELD FOODS PVT LTD
P.O. Box 560039
OPP: KWALITY BISCUITS
IN - 560039 BANGALORE
Fiscal no. supplier:

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

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	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	387554 002 0388729 . 6	387554 8901808003830	WK CUSTARD POWDER MA	STAND.VAR	100 CT 1 PK				25 2,500	82,627.00 33.05
			2106	52.00	9.00%	9.00%				18.00%
2	436939 002 0440491 . 9	436939 8901808007692	WFINST CUST POWDER V	STAND.-VAR.	144 CT 1 PK				25 3,600	57,203.28 15.89
			2106	25.00	9.00%	9.00%				18.00%
3	257856 001 0257856 . 5	257856 8901808000181	WK CUSTURD 500g	STAND.VAR	20 PK 1 PK				25 500	52,436.45 104.87
			2106	165.00	9.00%	9.00%				18.00%

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Fiscal no. supplier:

"Bangalore13.02.2024

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
4	420644 002 0422671 . 8	420644 8901808000990	WF CARAMEL PUDDING M IX 70g	STAND.-VAR.	100 CT 1 PK				25 2,500	79,449.25 31.78
			2106	50.00	9.00%	9.00%				18.00%

Total order amount for store no. 10 INR : 271,715.98

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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.