

# MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 870296011

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: 36433546545

"Bangalore17.04.2023

Page 1 of 2

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**

|                                                    |                   |            |                   |
|----------------------------------------------------|-------------------|------------|-------------------|
| <b>Delivery date from:</b>                         | <b>28.04.2023</b> | <b>to:</b> | <b>29.04.2023</b> |
| Stipulation delivery date at the affiliated store. |                   |            |                   |

|                                  |
|----------------------------------|
| Comment:<br>CW 29 17.04.2023 142 |
|----------------------------------|

| <b>Order for Store no.:</b> 33 <b>Address:</b> METRO CASH & CARRY INDIA PVT LTD, BLOCK NO. 45 - 49, OPP. AMARGOL BUS STOP, IN-580025 HUBLI<br><b>Delivery date</b> 29/04/2023 <b>Metro Store GSTN</b> 29AACCM4684P1ZN <b>Supplier Dispatch Address GSTN</b> 29AAACW4202F1ZM<br><b>Supplier Dispatch Address</b> 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               |
| 14                                                                                                                                                                                                                                                                                                                                                                 | 408326 002 0409755 . 6       | 408326 8901808004561   | WK COOKER CAKEMIX VA NILLA 150g | STAND.-VAR. | 30 CT 1 EA        |              |                       |              | 1 30                     | 2,357.14 78.57           |
|                                                                                                                                                                                                                                                                                                                                                                    |                              |                        | 1901                            | 110.00      | 2.50%             | 2.50%        |                       |              |                          | 5.00%                    |

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Order **MCC INDIA**

**Delivery date from: 28.04.2023 to: 29.04.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 17.04.2023 142

**Total order amount for store no. 33 INR : 2,357.14**

**Total order amount INR : 2,357.14**

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.