

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 872009011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

*Metro Cash & Carry India Pvt Ltd

Supplier

WEIKFIELD FOODS PVT LTD
B.KARUNAKAR REDDY
P.O. Box 382210
DADA ASTET, SANAND ROAD
IN - 382210 AHMEDABAD

Fiscal no. supplier: 36433546545

"Bangalore18.04.2023

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 known terms of trading.

Order **MCC INDIA**

Delivery date from: 28.04.2023 to: 28.04.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 18.04.2023 199

Order for Store no.: 25 **Address:** METRO CASH & CARRY INDIA PVT LTD, BLOCK NO 188, SURVEY NO 143,, IN-395017 ALTHANA(V), SURA
Delivery date 28/04/2023 **Metro Store GSTN** 24AACCM4684P1ZX **Supplier Dispatch Address GSTN** 24AAACW4202F1ZW
Supplier Dispatch Address GUJARAT PLOT NO 3/8, 382210 AHMEDABAD

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
2	433785 001 0436989 . 8	2543378501017	WEIKFIELD BAKING POW DER1kg	STAND.-VAR.	25 CT 1 PK				1 25	1,925.22 77.01
			2102	115.00	6.00%	6.00%				12.00%
3	317127 001 0317127 . 9	317127 8901808000129	WF CUSTARD POW 100g JAR	STAND.VAR	100 CT 1 JA				1 100	3,432.20 34.32
			2106	54.00	9.00%	9.00%				18.00%

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Total order amount for store no. 25 INR : 5,357.42

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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.