

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 885663011

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

"Bangalore02.05.2023

Page 1 of 5

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: 20.05.2023 to: 26.05.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 02.05.2023 118

Order for Store no.: 33 **Address:** METRO CASH & CARRY INDIA PVT LTD, BLOCK NO. 45 - 49, OPP. AMARGOL BUS STOP, IN-580025 HUBLI
Delivery date 20/05/2023 **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	345605 001 0345605 . 0	345605 8901808004783	WEIKFIELD FALOODAMIXS TRAWBERRY200g	STAND.VAR	40 PK 1 PK				2 80	2,898.30 36.23
			2106	57.00	9.00%	9.00%				18.00%
2	387547 002 0388731 . 2	387547 8901808004776	WK 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%
3	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%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
4	433786 001 0436990 . 6	2543378601014	WEIKFIELD CORN FLOUR 1Kg	STAND.-VAR.	25 CT 1 PK				1 25	2,562.50 102.50
			1108	140.00	6.00%	6.00%				12.00%
7	387554 002 0388729 . 6	387554 8901808003830	WK CUSTARD POWDER MA NGO 75g	STAND.VAR	100 CT 1 PK				1 100	3,177.97 31.78
			2106	50.00	9.00%	9.00%				18.00%
11	387551 002 0388730 . 4	387551 8901808004790	WK FALUDA MIXKESAR P ISTA 200 gm	STAND.VAR	40 CT 1 PK				2 80	2,898.30 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
12	423675 001 0425747 . 3	8901808001195	WEIKFIELD COCOA POWD ER BAG 1kg	STAND-VAR	12 PK 1 EA				1 12	4,576.27 381.36
			1805	600.00	9.00%	9.00%				18.00%
13	330180 001 0330180 . 1	330180 8901808000747	WF CUSTARD POWDER VA NILLA 200g	STAND.VAR	60 PK 1 PK				1 60	2,669.49 44.49
			2106	70.00	9.00%	9.00%				18.00%
14	330184 001 0330184 . 3	330184 4411617414740	WF CUSTARDPWDR BUTTE RSCOTCH 75	STAND.VAR	100 PK 1 PK				1 100	3,177.97 31.78
			2106	50.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
15	433784 001 0436988 . 0	8901808004370	WK-WHIPPING C MIX-V F-100X50g	STAND.-VAR.	100 CT 1 PK				1 100	3,813.56 38.14
			2106	60.00	9.00%	9.00%				18.00%
16	408327 002 0409756 . 4	408327 8901808004554	WK COOKER CAKEMIX CH OCLAT 150g	STAND.-VAR.	30 CT 1 EA				2 60	4,714.28 78.57
			1901	110.00	2.50%	2.50%				5.00%

Total order amount for store no. 33 INR : 33,863.03

Total order amount INR : 33,863.03

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

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE

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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.