

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 887547011

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

"Bangalore03.05.2023

Page 1 of 3

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: 05.05.2023 to: 13.05.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 03.05.2023 477

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 13/05/2023 **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 FALOODA MIXS 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	387551 002 0388730 . 4	387551 8901808004790	WK FALUDA MIXKESAR P ISTA 200 gm	STAND.VAR	40 CT 1 PK				1 40	1,449.15 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
4	408327 002 0409756 . 4	408327 8901808004554	WK COOKER CAKEMIX CH OCLAT 150g	STAND.-VAR.	30 CT 1 EA				1 30	2,357.14 78.57
			1901	110.00	2.50%	2.50%				5.00%
5	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%

Total order amount for store no. 33 INR : 10,823.24

Total order amount INR : 10,823.24

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.