

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 900586011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

*Metro Cash & Carry India Pvt Ltd

Supplier

WEIKFIELD FOODS PVT LTD
WEIKFIELD FOODS PVT LTD
P.O. Box 500012
15/4/596

IN - 500012 HYDERABAD

Fiscal no. supplier: 36433546545

"Bangalore16.05.2023

Page 1 of 4

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: 28.05.2023 to: 02.06.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 13 16.05.2023 113

Order for Store no.: 16 **Address:** METRO CASH & CARRY INDIA PVT LTD, RAJENDRA NAGAR MANDAL, IN-501323 HYDERABAD, R R DIST.
Delivery date 02/06/2023 **Metro Store GSTN** 36AACCM4684P1ZS **Supplier Dispatch Address GSTN** 36AAACW4202F1ZR
Supplier Dispatch Address TELANGANA AFZALGUNJ ROAD 500012 HYDERABAD

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	345605 001 0345605 . 0	345605 8901808004783	WEIKFIELD FALOODAMIXS TRAWBERRY200g	STAND.VAR	40 PK 1 PK				1 40	1,449.15 36.23
			2106	57.00	9.00%	9.00%				18.00%
5	433785 001 0436989 . 8	2543378501017	WEIKFIELD BAKING POW DER1kg	STAND.-VAR.	25 CT 1 PK				1 25	1,647.32 65.89
			2102	90.00	6.00%	6.00%				12.00%
10	257857 001 0257857 . 3	257857 4410273400005	WK CUSTURD 100g VANI LA	STAND.VAR	100 PK 1 PK				2 200	5,338.98 26.69
			2106	42.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
11	317127 001 0317127 . 9	317127 8901808000129	WF CUSTARD POW 100g JAR	STAND.VAR	100 CT 1 JA				1 100	2,542.37 25.42
			2106	40.00	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	257856 001 0257856 . 5	257856 8901808000181	WK CUSTURD 500g	STAND.VAR	20 PK 1 PK				3 60	6,101.69 101.69
			2106	160.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
15	306036 001 0306036 . 5	306036 2530603601017	WF CORN FLOUR 2kg	STAND.VAR	1 PK 1 PK				13 13	2,379.52 183.04
			1108	250.00	6.00%	6.00%				12.00%
18	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%

Total order amount for store no. 16 INR : 24,485.67

Total order amount INR : 24,485.67

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.