

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 930888011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

*Metro Cash & Carry India Pvt Ltd

Supplier

WEIKFIELD FOODS PVT LTD

SHOMAN DASS
TRANSPORT NAGAR
PHASE II KANPUR

IN - 226012 LUCKNOW

Fiscal no. supplier:

"Bangalore13.06.2023

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: 20.06.2023 to: 23.06.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 25 13.06.2023 458

Order for Store no.: 53 **Address:** METRO CASH & CARRY INDIA PVT LTD, VILLAGE- SEMRA, IN-227105 LUCKNOW
Delivery date 23/06/2023 **Metro Store GSTN** 09AACCM4684P1ZP **Supplier Dispatch Address GSTN** 09AAACW4202F1ZO
Supplier Dispatch Address UTTAR PRADESH TRANSPORT NAGAR,PHASE II 226012 LUCKNOW

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	434532 002 0437781 . 8	434532 8901808006190	WEIKFIELD BAKING SOD A 100g	STAND.-VAR.	100 CT 1 PK				1 100	1,906.78 19.07
			2106	30.00	9.00%	9.00%				18.00%
2	436939 002 0440491 . 9	436939 8901808007692	WFINST CUST POWDER V ANILLA25g	STAND.-VAR.	144 CT 1 PK				1 144	2,288.13 15.89
			2106	25.00	9.00%	9.00%				18.00%
3	387547 002 0388731 . 2	387547 8901808004776	WK FALOODA MIX MANGO 200g	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
4	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%

Total order amount for store no. 53 INR : 10,525.42

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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 :
electronically created and sent by E-Mail
without signature since created electronic

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE

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Signature :

With this order all other orders placed under the above mentioned order-no. become invalid.