

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 953453011

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:

"Bangalore03.07.2023

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: 20.07.2023 to: 22.07.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 03.07.2023 872

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 22/07/2023 **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 |
| 2 | 433786 001 0436990 . 6 | 8901808001164 | 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% |
| 9 | 408326 002 0409755 . 6 | 408326 8901808004561 | WK COOKER CAKEMIX VA NILLA 150g | STAND.-VAR. | 30 CT 1 EA | | | | 1 30 | 2,357.14 78.57 |
| | | | 1901 | 110.00 | 2.50% | 2.50% | | | | 5.00% |

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Total order amount for store no. 33 INR : 4,919.64

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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.