

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 964175011

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:

"Bangalore12.07.2023

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: 26.07.2023 to: 29.07.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 12.07.2023 618

**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** 29/07/2023 **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               |
| 1      | 433785 001<br>0436989 . 8    | 8901808007555           | WEIKFIELD BAKING POW<br>DER1kg | STAND.-VAR. | 25 CT<br>1 PK     |              |                       |              | 2<br>50                  | 3,294.65<br>65.89        |
|        |                              |                         | 2102                           | 90.00       | 6.00%             | 6.00%        |                       |              |                          | 12.00%                   |
| 2      | 433786 001<br>0436990 . 6    | 8901808001164           | WEIKFIELD CORN FLOUR<br>1Kg    | STAND.-VAR. | 25 CT<br>1 PK     |              |                       |              | 2<br>50                  | 5,125.00<br>102.50       |
|        |                              |                         | 1108                           | 140.00      | 6.00%             | 6.00%        |                       |              |                          | 12.00%                   |
| 4      | 434532 002<br>0437781 . 8    | 434532<br>8901808006190 | WEIKFIELD BAKING SOD<br>A 100g | STAND.-VAR. | 100 CT<br>1 PK    |              |                       |              | 1<br>100                 | 1,906.78<br>19.07        |
|        |                              |                         | 2106                           | 30.00       | 9.00%             | 9.00%        |                       |              |                          | 18.00%                   |

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|--------|------------------------------|-------------------------|------------------------------------|-------------|-------------------|--------------|-----------------------|--------------|--------------------------|--------------------------|
|        |                              |                         | HSN                                | MRP INR     | SGST%             | CGST%        | IGST%                 | CESS%        | CESS INR                 | Buying TAX               |
| 13     | 433784 001<br>0436988 . 0    | 8901808004370           | WK-WHIPPING C MIX-V<br>F-100X50g   | STAND.-VAR. | 100 CT<br>1 PK    |              |                       |              | 1<br>100                 | 3,813.56<br>38.14        |
|        |                              |                         | 2106                               | 60.00       | 9.00%             | 9.00%        |                       |              |                          | 18.00%                   |
| 21     | 408327 002<br>0409756 . 4    | 408327<br>8901808004554 | WK COOKER CAKEMIX CH<br>OCLAT 150g | STAND.-VAR. | 30 CT<br>1 EA     |              |                       |              | 1<br>30                  | 2,357.14<br>78.57        |
|        |                              |                         | 1901                               | 110.00      | 2.50%             | 2.50%        |                       |              |                          | 5.00%                    |
| 22     | 408326 002<br>0409755 . 6    | 408326<br>8901808004561 | WK COOKER CAKEMIX VA<br>NILLA 150g | STAND.-VAR. | 30 CT<br>1 EA     |              |                       |              | 1<br>30                  | 2,357.14<br>78.57        |
|        |                              |                         | 1901                               | 110.00      | 2.50%             | 2.50%        |                       |              |                          | 5.00%                    |

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**Total order amount for store no. 33 INR : 18,854.27**

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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<br>without signature since created electronic | _____    |

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