

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 987307011

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  
NO-12

IN - 500012 HYDERABAD

Fiscal no. supplier:

"Bangalore31.07.2023

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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: 13.08.2023 to: 18.08.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 31.07.2023 136

**Order for Store no.: 16**      **Address:** METRO CASH & CARRY INDIA PVT LTD, RAJENDRA NAGAR MANDAL, IN-501323 HYDERABAD, R R DIST.  
**Delivery date** 18/08/2023      **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
1	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%
2	257856 001 0257856 . 5	257856 8901808000181	WK CUSTURD 500g	STAND.VAR	20 PK 1 PK				1 20	2,033.90 101.69
			2106	160.00	9.00%	9.00%				18.00%
3	330184 001 0330184 . 3	330184 4411617414740	WF CUSTARDPWDR BUTTE RSCOTCH 75	STAND.VAR	100 PK 1 PK				1 100	3,177.97 31.78
			2106	50.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
5	257863 001 0257863 . 1	257863 4410268900008	WK BAKING POWDER 100g	STAND.VAR	100 PK 1 PK				1 100	2,343.75 23.44
			2102	35.00	6.00%	6.00%				12.00%
6	433785 001 0436989 . 8	8901808007555	WF BAKING POWDER 1kg	STAND.-VAR.	25 CT 1 PK				2 50	3,294.65 65.89
			2102	90.00	6.00%	6.00%				12.00%
7	284096 001 0284096 . 5	284096 8901808001140	WF CUSTURD VANILA 1kg	STAND.VAR	120 CT 1 PK				1 120	13,092.20 109.10
			2106	157.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
9	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%
11	364582 001 0364582 . 7	364582 4411372800000	WEIKFIELD FALOODA MI XROSE 210g	STAND.VAR	40 CT 1 PK				1 40	1,449.15 36.23
			2106	57.00	9.00%	9.00%				18.00%
12	257862 001 0257862 . 3	257862 8901808000051	WK CORNFLOUR 500g	STAND.VAR	20 PK 1 PK				1 20	1,205.36 60.27
			1108	90.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
13	306036 001 0306036 . 5	306036 2530603601017	WF CORN FLOUR 2kg	STAND.VAR	1 PK 1 PK				5 5	915.20 183.04
			1108	250.00	6.00%	6.00%				12.00%

**Total order amount for store no. 16 INR : 35,520.65**

**Total order amount INR : 35,520.65**

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.