

# 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 421302  
NO-12

IN - 421302 MUMBAI

Fiscal no. supplier:

"Bangalore31.07.2023

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: 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.: 23** **Address:** METRO CASH & CARRY INDIA PVT LTD, DATAPADA ROAD,VILL.MAGATHANE, IN-400066 BORIVALI(E) MUM  
**Delivery date** 18/08/2023 **Metro Store GSTN** 27AACCM4684P1ZR **Supplier Dispatch Address GSTN** 27AAACW4202F1ZQ  
**Supplier Dispatch Address** MAHARASHTRA PAREKH IMPERIAL LOG LLP, 421302 BHIWANDI

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
4	330192 001 0330192 . 6	330192 8901808000525	WK VEG JELLY RASBERR Y 90g	STAND.VAR	100 PK 1 PK				2 200	6,610.16 33.05
			2106	52.00	9.00%	9.00%				18.00%
7	284096 001 0284096 . 5	284096 8901808001140	WF CUSTURD VANILA 1k g	STAND.VAR	120 CT 1 PK				1 120	13,092.20 109.10
			2106	157.00	9.00%	9.00%				18.00%
8	434532 002 0437781 . 8	434532 8901808006190	WEIKFIELD BAKING SOD A 100g	STAND.-VAR.	100 CT 1 PK				2 200	3,813.56 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
10	257852 001 0257852 . 4	257852 4411617414375	WF VEG JELLY STRAWBE RRY 90g	STAND.VAR	100 PK 1 PK				2 200	6,610.16 33.05
			2106	52.00	9.00%	9.00%				18.00%
14	420644 002 0422671 . 8	420644 8901808000990	WF CARAMEL PUDDING M IX 70g	STAND.-VAR.	100 CT 1 PK				1 100	3,177.97 31.78
			2106	50.00	9.00%	9.00%				18.00%

**Total order amount for store no. 23 INR : 33,304.05**

**Total order amount INR : 33,304.05**

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.