

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 135147011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

\*Metro Cash & Carry India Pvt Ltd

### Supplier

WEIKFIELD FOODS PVT LTD  
MR. SUKANTA MUKHERJEE  
P.O. Box 700046  
11A/1D

IN - 700046 KOLKATA

Fiscal no. supplier:

"Bangalore08.09.2023

Page 1 of 4

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 know n terms of trading.

Order **MCC INDIA**

**Delivery date from: 18.09.2023 to: 22.09.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 08.09.2023 158

**Order for Store no.: 60 Address:** METRO CASH & CARRY INDIA PVT. LTD., UNDER PS - EAST JADAVPUR,, IN-700099 KOLKOTA  
**Delivery date** 22/09/2023 **Metro Store GSTN** 19AACCM4684P1ZO **Supplier Dispatch Address GSTN** 19AAACW4202F1ZN  
**Supplier Dispatch Address** WEST BENGAL GARG EXPORT PVT.LTD. 700046 KOLKATA

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	284035 001 0284035 . 3	284035 4410266800003	WF COCOA POWDER 150g	STAND.VAR	40 CT 1 PK				1 40	4,576.27 114.41
			1805	180.00	9.00%	9.00%				18.00%
4	257864 001 0257864 . 9	257864 8901808000709	WK MUSTARD POWDER 50g	STAND.VAR	20 PK 1 PK				2 40	7,098.44 177.46
			2103	265.00	6.00%	6.00%				12.00%
5	257856 001 0257856 . 5	257856 8901808000181	WK CUSTURD 500g	STAND.VAR	20 PK 1 PK				5 100	10,169.49 101.69
			2106	160.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
6	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%
7	261687 001 0261687 . 8	261687 4410271600001	WK BAKING POWDER 400g	STAND.VAR	30 TI 1 TI				23 690	41,584.85 60.27
			2102	90.00	6.00%	6.00%				12.00%
8	306036 001 0306036 . 5	306036 2530603601017	WF CORN FLOUR 2kg	STAND.VAR	1 PK 1 PK				29 29	5,295.08 182.59
			1108	250.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
9	434532 002 0437781 . 8	434532 8901808006190	WEIKFIELD BAKING SOD A 100g	STAND.-VAR.	100 CT 1 PK				1 100	2,033.90 20.34
			2106	32.00	9.00%	9.00%				18.00%
10	423680 001 0425752 . 3	8901808006664	CHEF BASKET CORNFLOU R 1kg	STAND-VAR	25 PK 1 EA				7 175	11,718.75 66.96
			1108	100.00	6.00%	6.00%				12.00%

**Total order amount for store no. 60 INR : 83,682.15**

**Total order amount INR : 83,682.15**

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.