

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 137040011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

*Metro Cash & Carry India Pvt Ltd

Supplier

WEIKFIELD FOODS PVT LTD
MR. SUKANTA MUKHERJEE
P.O. Box 700046
15/4/596

IN - 700046 KOLKATA

Fiscal no. supplier:

"Bangalore11.09.2023

Page 1 of 5

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: 22.09.2023 to: 22.09.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 11.09.2023 328

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
1	387547 002 0388731 . 2	387547 8901808004776	WF FALOODA MIX MANGO 200g	STAND.VAR	40 CT 1 PK				3 120	6,406.78 53.39
			2106	84.00	9.00%	9.00%				18.00%
4	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%
5	364582 001 0364582 . 7	364582 4411372800000	WF FALOODA MIX ROSE 200g	STAND.VAR	40 CT 1 PK				1 40	1,449.15 36.23
			2106	57.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
6	317131 001 0317131 . 1	317131 4411617414733	WF COCOA POW 50g JAR	STAND.VAR	100 CT 1 JA				9 900	40,042.35 44.49
			1805	70.00	9.00%	9.00%				18.00%
10	387554 002 0388729 . 6	387554 8901808003830	WK CUSTARD POWDER MA NGO 75g	STAND.VAR	100 CT 1 PK				1 100	3,177.97 31.78
			2106	50.00	9.00%	9.00%				18.00%
11	387551 002 0388730 . 4	387551 8901808004790	WF FALOODA MIX KESAR PISTA 200g	STAND.VAR	40 CT 1 PK				7 280	14,949.14 53.39
			2106	84.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
13	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%
14	423680 001 0425752 . 3	8901808006664	CHEF BASKET CORNFLOU R 1kg	STAND-VAR	25 PK 1 EA				1 25	1,674.11 66.96
			1108	100.00	6.00%	6.00%				12.00%
15	261687 001 0261687 . 8	261687 4410271600001	WK BAKING POWDER 400 g	STAND.VAR	30 TI 1 TI				8 240	14,464.30 60.27
			2102	90.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
16	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%
17	306036 001 0306036 . 5	306036 2530603601017	WF CORN FLOUR 2kg	STAND.VAR	1 PK 1 PK				34 34	6,208.03 182.59
			1108	250.00	6.00%	6.00%				12.00%

Total order amount for store no. 60 INR : 94,789.05

Total order amount INR : 94,789.05

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.