

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 139409011

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:

"Bangalore12.09.2023

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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: 29.09.2023 to: 29.09.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 12.09.2023 168

**Order for Store no.: 60** **Address:** METRO CASH & CARRY INDIA PVT. LTD., UNDER PS - EAST JADAVPUR,, IN-700099 KOLKOTA  
**Delivery date** 29/09/2023 **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	426680 002 0428861 . 9	426680 8901808004400	WF OVEN CAKE MIX VAN ILLA 225g	STAND.-VAR.	30 CT 1 PK				2 60	6,857.14 114.29
			1901	160.00	2.50%	2.50%				5.00%
2	345605 001 0345605 . 0	345605 8901808004783	WF FALOODA MIX STRAW BERRY 200g	STAND.VAR	40 PK 1 PK				1 40	2,135.59 53.39
			2106	84.00	9.00%	9.00%				18.00%
3	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%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
4	284035 001 0284035 . 3	284035 4410266800003	WF COCOA POWDER 150g	STAND.VAR	40 CT 1 PK				2 80	9,152.54 114.41
			1805	180.00	9.00%	9.00%				18.00%
5	284087 001 0284087 . 4	284087 8901808000044	WF CORN FLOUR 100g	STAND.VAR	100 CT 1 PK				12 1,200	24,107.16 20.09
			1108	30.00	6.00%	6.00%				12.00%
6	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%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
7	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%
8	387551 002 0388730 . 4	387551 8901808004790	WF FALOODA MIX KESAR PISTA 200g	STAND.VAR	40 CT 1 PK				2 80	4,271.18 53.39
			2106	84.00	9.00%	9.00%				18.00%
9	434532 002 0437781 . 8	434532 8901808006190	WEIKFIELD BAKING SOD A 100g	STAND.-VAR.	100 CT 1 PK				4 400	8,135.60 20.34
			2106	32.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
10	330948 001 0330948 . 1	330948 4411617458263	WK DRINKING CHOCOLAT E 200g	STAND.VAR	40 PK 1 PK				3 120	9,915.25 82.63
			1806	130.00	9.00%	9.00%				18.00%
11	257852 001 0257852 . 4	257852 4411617414375	WF VEG JELLY STRAWBE RRY 90g	STAND.VAR	100 PK 1 PK				1 100	3,305.08 33.05
			2106	52.00	9.00%	9.00%				18.00%
12	257853 001 0257853 . 2	257853 8901808000495	WK VEG JELLY MANGO 9 0g	STAND.VAR	100 PK 1 PK				1 100	3,305.08 33.05
			2106	52.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
13	257856 001 0257856 . 5	257856 8901808000181	WK CUSTURD 500g	STAND.VAR	20 PK 1 PK				10 200	20,338.98 101.69
			2106	160.00	9.00%	9.00%				18.00%
14	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%
15	257859 001 0257859 . 9	257859 4411617414702	WK CUSTURD STRAWBERR Y 75g	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
16	257862 001 0257862 . 3	257862 8901808000051	WK CORNFLOUR 500g	STAND.VAR	20 PK 1 PK				25 500	30,133.95 60.27
			1108	90.00	6.00%	6.00%				12.00%
17	257863 001 0257863 . 1	257863 4410268900008	WK BAKING POWDER 100g	STAND.VAR	100 PK 1 PK				6 600	14,062.50 23.44
			2102	35.00	6.00%	6.00%				12.00%
18	261687 001 0261687 . 8	261687 4410271600001	WK BAKING POWDER 400g	STAND.VAR	30 TI 1 TI				35 1,050	63,281.30 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
19	317131 001 0317131 . 1	317131 4411617414733	WF COCOA POW 50g JAR	STAND.VAR	100 CT 1 JA				8 800	35,593.20 44.49
			1805	70.00	9.00%	9.00%				18.00%
20	330180 001 0330180 . 1	330180 8901808000747	WF CUSTARD POWDER VA NILLA 200g	STAND.VAR	60 PK 1 PK				2 120	5,338.98 44.49
			2106	70.00	9.00%	9.00%				18.00%
21	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
22	330192 001 0330192 . 6	330192 8901808000525	WK VEG JELLY RASBERRY 90g	STAND.VAR	100 PK 1 PK				1 100	3,305.08 33.05
			2106	52.00	9.00%	9.00%				18.00%
23	330193 001 0330193 . 4	330193 8901808000464	WK VEG JELLY ORANGE 90g	STAND.VAR	100 PK 1 PK				1 100	3,305.08 33.05
			2106	52.00	9.00%	9.00%				18.00%
24	364582 001 0364582 . 7	364582 4411372800000	WF FALOODA MIX ROSE 200g	STAND.VAR	40 CT 1 PK				2 80	2,898.30 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
25	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%
26	423681 001 0425753 . 1	8901808006657	CHEF BASKETCUSTARD V ANILLA 1kg	STAND-VAR	25 PK 1 EA				2 50	3,972.46 79.45
			2106	125.00	9.00%	9.00%				18.00%
27	257864 001 0257864 . 9	257864 8901808000709	WK MUSTARD POWDER 50 0g	STAND.VAR	20 PK 1 PK				4 80	14,196.89 177.46
			2103	265.00	6.00%	6.00%				12.00%

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**Total order amount for store no. 60 INR : 305,161.19**

**Total order amount INR : 305,161.19**

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  
without signature since created electronic

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