

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 140709011

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:

"Bangalore13.09.2023

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: 20.09.2023 to: 22.09.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 13.09.2023 350

Order for Store no.: 45 **Address:** METRO CASH & CARRY INDIA PVT. LTD., ROAD. NO.9, V.K.INDL AREA, IN-302013 JAIPUR
Delivery date 22/09/2023 **Metro Store GSTN** 08AACCM4684P1ZR **Supplier Dispatch Address GSTN** 29AAACW4202F1ZM
Supplier Dispatch Address KARNATAKA KENGERI HOBLI,MYSORE RD 560069 BANGALORE

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	284035 001 0284035 . 3	284035 4410266800003	WF COCOA POWDER 150g	STAND.VAR	40 CT 1 PK				5 200	22,881.36 114.41
			1805	180.00			18.00%			18.00%
2	257862 001 0257862 . 3	257862 8901808000051	WK CORNFLOUR 500g	STAND.VAR	20 PK 1 PK				10 200	12,053.58 60.27
			1108	90.00			12.00%			12.00%
3	306036 001 0306036 . 5	306036 2530603601017	WF CORN FLOUR 2kg	STAND.VAR	1 PK 1 PK				300 300	54,912.00 183.04
			1108	250.00			12.00%			12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
4	261687 001 0261687 . 8	261687 4410271600001	WK BAKING POWDER 400 g	STAND.VAR	30 TI 1 TI				4 120	7,232.15 60.27
			2102	90.00			12.00%			12.00%

Total order amount for store no. 45 INR : 97,079.09

Total order amount INR : 97,079.09

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.