

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 153419011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

\*Metro Cash & Carry India Pvt Ltd

### Supplier

WEIKFIELD FOODS PVT LTD  
MR. SUKANTA MUKHERJEE  
P.O. Box 700046  
216/1 KHASRA

IN - 700046 KOLKATA

Fiscal no. supplier:

"Bangalore25.09.2023

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 know n terms of trading.

Order **MCC INDIA**

**Delivery date from: 12.10.2023 to: 13.10.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 25.09.2023 227

**Order for Store no.: 46** **Address:** METRO CASH & CARRY INDIA PVT LTD, PLOT NO. 29-31, CBD, SHAHDRA, IN-110032 NEW DELHI  
**Delivery date** 13/10/2023 **Metro Store GSTN** 07AACCM4684P1ZT **Supplier Dispatch Address GSTN** 07AAACW4202F1ZS  
**Supplier Dispatch Address** DELHI 1ST FLR GODOWN NO 8 110033 DELHI

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
7	284100 001 0284100 . 5	284100 4410269700003	WF CUSTURD VANILA 10 0g	STAND.VAR	100 CT 1 PK				1 100	2,669.49 26.69
			2106	42.00	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				1 40	1,449.15 36.23
			2106	57.00	9.00%	9.00%				18.00%
11	436939 002 0440491 . 9	436939 8901808007692	WFINST CUST POWDER V ANILLA25g	STAND.-VAR.	144 CT 1 PK				1 144	2,288.13 15.89
			2106	25.00	9.00%	9.00%				18.00%

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 153419011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

"Metro Cash & Carry India Pvt Ltd

### Supplier

WEIKFIELD FOODS PVT LTD

MR. SUKANTA MUKHERJEE

P.O. Box 700046

216/1 KHASRA

IN - 700046 KOLKATA

Fiscal no. supplier:

"Bangalore25.09.2023

Page 2 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: 12.10.2023 to: 13.10.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 25.09.2023 227

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
13	408326 002 0409755 . 6	408326 8901808004561	WK COOKER CAKEMIX VA NILLA 150g	STAND.-VAR.	30 CT 1 EA				2 60	4,714.28 78.57
			1901	110.00	2.50%	2.50%				5.00%

**Total order amount for store no. 46 INR : 11,121.06**

**Total order amount INR : 11,121.06**

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

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 153419011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

"Metro Cash & Carry India Pvt Ltd

### Supplier

WEIKFIELD FOODS PVT LTD

MR. SUKANTA MUKHERJEE

P.O. Box 700046

216/1 KHASRA

IN - 700046 KOLKATA

Fiscal no. supplier:

"Bangalore25.09.2023

Page 3 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: 12.10.2023 to: 13.10.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 25.09.2023 227

Signature :

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