

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 158062011

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:

"Bangalore28.09.2023

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: 04.10.2023 to: 07.10.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 28.09.2023 417 Gap

Order for Store no.: 52	Address: METRO CASH & CARRY INDIA PVT LTD, PARVNATH METRO MALL,BASEMENT, IN-110053 NEW DELHI
Delivery date 06/10/2023	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
1	388367 001 0389559 . 6	388367 8906057021840	CHEFS BASKET ELBOW 500g	STAND.VAR	24 CT 1 PK				2 48	5,624.64 117.18
			1902	175.00	6.00%	6.00%				12.00%
2	388366 001 0389560 . 4	388366 8906057021833	CHEFS BASKET FUSILLI 500g	STAND.VAR	24 CT 1 PK				2 48	5,625.10 117.19
			1902	175.00	6.00%	6.00%				12.00%
3	414478 002 0416376 . 2	414478 8901808006619	CHEFS BASKET PENNE 500g	STAND.-VAR.	24 CT 1 PK				1 24	2,812.55 117.19
			1902	175.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
11	431996 001 0434949 . 4	431996 8901808006640	CHEFBASKET MACARONI 850g	STAND.-VAR.	15 CT 1 EA				1 15	1,004.48 66.97
			1902	100.00	6.00%	6.00%				12.00%

Total order amount for store no. 52 INR : 15,066.77

Total order amount INR : 15,066.77

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.