

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 163242011

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:

"Bangalore03.10.2023

Page 1 of 2

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: 09.10.2023 to: 14.10.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 03.10.2023 199 GAP

Order for Store no.: 52 **Address:** METRO CASH & CARRY INDIA PVT LTD, PARVNATH METRO MALL,BASEMENT, IN-110053 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 |
| 1 | 388367 001 0389559 . 6 | 388367 8906057021840 | CHEFS BASKET ELBOW 5 00g | STAND.VAR | 24 CT 1 PK | | | | 1 24 | 2,812.32 117.18 |
| | | | 1902 | 175.00 | 6.00% | 6.00% | | | | 12.00% |

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Total order amount for store no. 52 INR : 2,812.32

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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.