

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 176874011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

"Metro Cash & Carry India Pvt Ltd

### Supplier

WEIKFIELD FOODS PVT LTD

MR. SUKANTA MUKHERJEE

P.O. Box 700046

OPP: KWALITY BISCUITS

IN - 700046 KOLKATA

Fiscal no. supplier:

"Bangalore13.10.2023

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: 26.10.2023 to: 28.10.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 13.10.2023 434

**Order for Store no.: 52 Address:** METRO CASH & CARRY INDIA PVT LTD, PARVNATH METRO MALL,BASEMENT, IN-110053 NEW DELHI  
**Delivery date** 27/10/2023 **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
2	387547 002 0388731 . 2	387547 8901808004776	WF FALOODA MIX MANGO 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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**Total order amount for store no. 52 INR : 2,898.30**

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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.