

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 180782011

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:

"Bangalore19.10.2023

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: 23.10.2023 to: 27.10.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 17.10.2023 918

Order for Store no.: 45 **Address:** METRO CASH & CARRY INDIA PVT. LTD., ROAD. NO.9, V.K.INDL AREA, IN-302013 JAIPUR
Delivery date 27/10/2023 **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	416716 002 0418680 . 5	416716 4411617564780	WEIKFIELD CHEESYCREA MY 30g	STAND.-VAR.	126 CT 1 EA				2 252	5,409.46 21.47
			2103	32.00			12.00%			12.00%
2	388367 001 0389559 . 6	388367 8906057021840	CHEFS BASKET ELBOW 5 00g	STAND.VAR	24 CT 1 PK				20 480	56,246.35 117.18
			1902	175.00			12.00%			12.00%
3	414478 002 0416376 . 2	414478 8901808006619	CHEFS BASKET PENNE 5 00g	STAND.-VAR.	24 CT 1 PK				20 480	56,251.01 117.19
			1902	175.00			12.00%			12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
4	411891 002 0413386 . 4	411891 8901808006800	WEIKFIELD FUSILLI PA STA 400g	STAND.-VAR.	24 CT 1 PK				5 120	12,053.78 100.45
			1902	150.00			12.00%			12.00%

Total order amount for store no. 45 INR : 129,960.60

Total order amount INR : 129,960.60

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.