

Fax:  
Tel.:

METRO CASH & CARRY INDIA PVT. LTD.  
STORE NO: 60  
UNDER PS - EAST JADAVPUR,  
KOLKOTA - 700099  
WEST BENGAL  
GSTN:19AACCM4684P1ZO

Delivery to Goods Receiving Food 26  
Billing to: above address

|                                                                                                                                                                                                                                                                                                                                                                                            |                |                                                                                                           |                  |                |  |    |                                       |                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------------------------------------------------------------------------------------|------------------|----------------|--|----|---------------------------------------|----------------|
| <b>Company</b><br>WEIKFIELD FOODS PVT LTD<br>P.O. Box 700046<br><br>IN 700046 KOLKATA<br>KOLKATA<br>GSTN: 19AAACW4202F1ZN                                                                                                                                                                                                                                                                  |                | <b>Order Number</b> 60 /324700045<br><b>Supplier-Number</b> 25663<br><br>*** Delivery Date 08.09.2023 *** |                  |                |  |    |                                       |                |
| <b>Order</b>                                                                                                                                                                                                                                                                                                                                                                               |                | Date 04.09.2023<br>Page 1 from 1                                                                          |                  |                |  |    |                                       |                |
| Note: The Purchase order is subject to the terms and conditions agreed in the supplier Agreement. This Purchase Order is generated electronically and thus not signed by Metro. The Purchase order is issued either from the Registered Office specified above or from the Metro Distribution Center as mentioned in the Delivery Address.<br><br>PLEASE CONTACT YOUR RESPECTIVE SCM TEAM. |                |                                                                                                           |                  |                |  |    |                                       |                |
| Article Name                                                                                                                                                                                                                                                                                                                                                                               | MGB<br>Art. no | Your Art.-Name                                                                                            | Selling-<br>UNIT | Pack.-<br>Type |  | *1 | Order Quantity<br>in<br>Selling Units | Our<br>Art-No. |
| 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. THE ORDER AND DELIVERY CONDITIONS OF METRO ARE APPLIED FOR THIS ORDER.                                              |                |                                                                                                           |                  |                |  |    |                                       |                |
| WEIKFIELD RED PASTA SAUCE<br>200g STAND.VAR<br>EAN 8901808004516 381853.001.001<br>HSN:210390 SGST: 6% CGST: 6% CESS: %                                                                                                                                                                                                                                                                    |                | 381853                                                                                                    | 1                | EA             |  | 1  | 72<br><br>NBP 26.79                   | 382616.1       |
| CHEFS BASKET ELBOW 500g<br>STAND.VAR<br>EAN 8901808006619 388367.001.001<br>HSN:190230 SGST: 6% CGST: 6% CESS: %                                                                                                                                                                                                                                                                           |                | 388367                                                                                                    | 1                | PK             |  | 1  | 24<br><br>NBP 117.18                  | 389559.6       |
| <b>Total Value (excl. Tax) :</b>                                                                                                                                                                                                                                                                                                                                                           |                |                                                                                                           |                  |                |  |    | <b>4740.89</b>                        |                |
| *** ORDERED BY PHONE *** Standard Ordering                                                                                                                                                                                                                                                                                                                                                 |                |                                                                                                           |                  |                |  |    |                                       |                |
| OPENING HOURS: GOODS RECEIVING MONDAY - SATURDAY : 09:00 - 18:00 HOURS                                                                                                                                                                                                                                                                                                                     |                |                                                                                                           |                  |                |  |    |                                       |                |