

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 354922011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

*Metro Cash & Carry India Pvt Ltd

Supplier

WEIKFIELD FOODS PVT LTD
MR. SUKANTA MUKHERJEE
P.O. Box 700046
PEDDA AMBERPET VILLAGE

IN - 700046 KOLKATA

Fiscal no. supplier:

"Bangalore18.03.2024

Page 1 of 5

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: 31.03.2024 to: 06.04.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 29 18.03.2024 593

Order for Store no.: 60 **Address:** METRO CASH & CARRY INDIA PVT. LTD., UNDER PS - EAST JADAVPUR,, IN-700099 KOLKOTA
Delivery date 05/04/2024 **Metro Store GSTN** 19AACCM4684P1ZO **Supplier Dispatch Address GSTN** 19AAACW4202F1ZN
Supplier Dispatch Address WEST BENGAL GARG EXPORT PVT.LTD. 700046 KOLKATA

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
3	257857 001 0257857 . 3	257857 4410273400005	WK CUSTURD 100g VANI LA	STAND.VAR	100 PK 1 PK				2 200	5,466.10 27.33
			2106	43.00	9.00%	9.00%				18.00%
4	330180 001 0330180 . 1	330180 8901808000747	WF CUSTARD POWDER VA NILLA 200g	STAND.VAR	60 PK 1 PK				1 60	2,936.44 48.94
			2106	77.00	9.00%	9.00%				18.00%
9	284087 001 0284087 . 4	284087 8901808000044	WF CORN FLOUR 100g	STAND.VAR	100 CT 1 PK				3 300	6,026.79 20.09
			1108	30.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
13	423675 001 0425747 . 3	8901808001195	WEIKFIELD COCOA POWD ER BAG 1kg	STAND-VAR	12 PK 1 EA				1 12	5,837.29 486.44
			1805	700.00	9.00%	9.00%				18.00%
15	257862 001 0257862 . 3	257862 8901808000051	WK CORNFLOUR 500g	STAND.VAR	20 PK 1 PK				3 60	3,616.07 60.27
			1108	90.00	6.00%	6.00%				12.00%
17	261687 001 0261687 . 8	261687 4410271600001	WK BAKING POWDER 400 g	STAND.VAR	30 TI 1 TI				2 60	3,616.07 60.27
			2102	90.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
19	306036 001 0306036 . 5	306036 2530603601017	WF CORN FLOUR 2kg	STAND.VAR	1 PK 1 PK				29 29	5,308.04 183.04
			1108	250.00	6.00%	6.00%				12.00%
20	257856 001 0257856 . 5	257856 8901808000181	WK CUSTURD 500g	STAND.VAR	20 PK 1 PK				3 60	6,101.69 101.69
			2106	160.00	9.00%	9.00%				18.00%
24	408327 002 0409756 . 4	408327 8901808004554	WK COOKER CAKEMIX CH OCLAT 150g	STAND.-VAR.	30 CT 1 EA				1 30	2,678.57 89.29
			1901	125.00	2.50%	2.50%				5.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
32	423681 001 0425753 . 1	8901808006657	CHEF BASKETCUSTARD V ANILLA 1kg	STAND-VAR	25 PK 1 EA				1 25	2,171.61 86.86
			2106	125.00	9.00%	9.00%				18.00%
33	423680 001 0425752 . 3	8901808006664	CHEF BASKET CORNFLOU R 1kg	STAND-VAR	25 PK 1 EA				23 575	42,098.22 73.21
			1108	100.00	6.00%	6.00%				12.00%

Total order amount for store no. 60 INR : 85,856.90

Total order amount INR : 85,856.90

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

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE

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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.