

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 358912011

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:

"Bangalore21.03.2024

Page 1 of 7

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: 05.04.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 29 21.03.2024 453

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
1	426680 002 0428861 . 9	426680 8901808004400	WF OVEN CAKE MIX VAN ILLA 225g	STAND.-VAR.	30 CT 1 PK				1 30	3,964.29 132.14
			1901	185.00	2.50%	2.50%				5.00%
2	284035 001 0284035 . 3	284035 4410266800003	WF COCOA POWDER 150g	STAND.VAR	40 CT 1 PK				1 40	4,576.27 114.41
			1805	180.00	9.00%	9.00%				18.00%
3	284087 001 0284087 . 4	284087 8901808000044	WF CORN FLOUR 100g	STAND.VAR	100 CT 1 PK				1 100	2,008.93 20.09
			1108	30.00	6.00%	6.00%				12.00%

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 358912011

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:

"Bangalore21.03.2024

Page 2 of 7

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: 05.04.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 29 21.03.2024 453

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
4	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%
5	330948 001 0330948 . 1	330948 4411617458263	WK DRINKING CHOCOLAT E 200g	STAND.VAR	40 PK 1 PK				1 40	3,305.08 82.63
			1806	130.00	9.00%	9.00%				18.00%
6	257852 001 0257852 . 4	257852 4411617414375	WF VEG JELLY STRAWBE RRY 90g	STAND.VAR	100 PK 1 PK				1 100	3,495.76 34.96
			2106	55.00	9.00%	9.00%				18.00%

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 358912011

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:

"Bangalore21.03.2024

Page 3 of 7

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: 05.04.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 29 21.03.2024 453

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
7	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%
8	257856 001 0257856 . 5	257856 8901808000181	WK CUSTURD 500g	STAND.VAR	20 PK 1 PK				5 100	10,169.49 101.69
			2106	160.00	9.00%	9.00%				18.00%
9	257857 001 0257857 . 3	257857 4410273400005	WK CUSTURD 100g VANI LA	STAND.VAR	100 PK 1 PK				1 100	2,733.05 27.33
			2106	43.00	9.00%	9.00%				18.00%

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 358912011

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:

"Bangalore21.03.2024

Page 4 of 7

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: 05.04.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 29 21.03.2024 453

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
10	257862 001 0257862 . 3	257862 8901808000051	WK CORNFLOUR 500g	STAND.VAR	20 PK 1 PK				8 160	9,642.86 60.27
			1108	90.00	6.00%	6.00%				12.00%
11	257863 001 0257863 . 1	257863 4410268900008	WK BAKING POWDER 100g	STAND.VAR	100 PK 1 PK				2 200	4,821.42 24.11
			2102	36.00	6.00%	6.00%				12.00%
12	306036 001 0306036 . 5	306036 2530603601017	WF CORN FLOUR 2kg	STAND.VAR	1 PK 1 PK				18 18	3,294.64 183.04
			1108	250.00	6.00%	6.00%				12.00%

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 358912011

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:

"Bangalore21.03.2024

Page 5 of 7

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: 05.04.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 29 21.03.2024 453

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
13	330193 001 0330193 . 4	330193 8901808000464	WK VEG JELLY ORANGE 90g	STAND.VAR	100 PK 1 PK				1 100	3,495.76 34.96
			2106	55.00	9.00%	9.00%				18.00%
14	420644 002 0422671 . 8	420644 8901808000990	WF CARAMEL PUDDING M IX 70g	STAND.-VAR.	100 CT 1 PK				1 100	3,305.08 33.05
			2106	52.00	9.00%	9.00%				18.00%
15	423680 001 0425752 . 3	8901808006664	CHEF BASKET CORNFLOU R 1kg	STAND-VAR	25 PK 1 EA				35 875	64,062.51 73.21
			1108	100.00	6.00%	6.00%				12.00%

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 358912011

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:

"Bangalore21.03.2024

Page 6 of 7

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: 05.04.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 29 21.03.2024 453

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
16	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%
17	434532 002 0437781 . 8	434532 8901808006190	WEIKFIELD BAKING SOD A 100g	STAND.-VAR.	100 CT 1 PK				1 100	2,097.46 20.97
			2106	33.00	9.00%	9.00%				18.00%
18	257864 001 0257864 . 9	257864 8901808000709	WK MUSTARD POWDER 50 0g	STAND.VAR	20 PK 1 PK				1 20	3,218.80 160.94
			2103	265.00	6.00%	6.00%				12.00%

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 358912011

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:

"Bangalore21.03.2024

Page 7 of 7

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: 05.04.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 29 21.03.2024 453

Total order amount for store no. 60 INR : 135,136.76

Total order amount INR : 135,136.76

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.