

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 374475011

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:

"Bangalore11.04.2024

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: 26.04.2024 to: 26.04.2024**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 08.04.2024 742

**Order for Store no.: 12**      **Address:** METRO CASH & CARRY INDIA PVT. LTD., SURVEY NO. 133 TO 140, IN-500072 HYDERABAD  
**Delivery date** 26/04/2024      **Metro Store GSTN** 36AACCM4684P1ZS      **Supplier Dispatch Address GSTN** 36AAACW4202F1ZR  
**Supplier Dispatch Address** TELANGANA HOUSE NO. 5-63 501505 HYDERABAD

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	387547 002 0388731 . 2	387547 8901808004776	WF FALOODA MIX MANGO 200g	STAND.VAR	40 CT 1 PK				1 40	1,576.27 39.41
			2106	62.00	9.00%	9.00%				18.00%
3	387554 002 0388729 . 6	387554 8901808003830	WK CUSTARD POWDER MA NGO 75g	STAND.VAR	100 CT 1 PK				1 100	3,305.08 33.05
			2106	52.00	9.00%	9.00%				18.00%
4	387551 002 0388730 . 4	387551 8901808004790	WF FALOODA MIX KESAR PISTA 200g	STAND.VAR	40 CT 1 PK				1 40	1,576.27 39.41
			2106	62.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
6	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%
7	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%
9	364582 001 0364582 . 7	364582 4411372800000	WF FALOODA MIX ROSE 200g	STAND.VAR	40 CT 1 PK				1 40	1,576.27 39.41
			2106	62.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
12	257863 001 0257863 . 1	257863 4410268900008	WK BAKING POWDER 100g	STAND.VAR	100 PK 1 PK				3 300	7,232.13 24.11
			2102	36.00	6.00%	6.00%				12.00%
15	284087 001 0284087 . 4	284087 8901808000044	WF CORN FLOUR 100g	STAND.VAR	100 CT 1 PK				2 200	4,017.86 20.09
			1108	30.00	6.00%	6.00%				12.00%
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%

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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				24 24	4,392.86 183.04
			1108	250.00	6.00%	6.00%				12.00%
20	317131 001 0317131 . 1	317131 4411617414733	WF COCOA POW 50g JAR	STAND.VAR	100 CT 1 JA				1 100	4,449.15 44.49
			1805	70.00	9.00%	9.00%				18.00%
23	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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**Total order amount for store no. 12 INR : 44,469.72**

**Total order amount INR : 44,469.72**

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.