

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 124935011

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:

"Bangalore31.08.2023

Page 1 of 2

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:	06.09.2023	to:	09.09.2023
Stipulation delivery date at the affiliated store.			

Comment:
CW 29 31.08.2023 530 G

			Order for Store no.: 36 Address: METRO CASH & CARRY INDIA PVT LTD, SURVEY NO. 447/2, DOOR NO. 15-13-30,, IN-522001 GUNTUR							
			Delivery date 08/09/2023		Metro Store GSTN 37AACCM4684P1ZQ		Supplier Dispatch Address GSTN 37AAACW4202F1ZP			
			Supplier Dispatch Address ANDHRA PRADESH ASHOKA ENTERPRISES 520013 VIJAYWADA							
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
6	381853 001 0382616 . 1	381853 8901808004516	WEIKFIELD RED PASTA SAUCE 200g	STAND.VAR	72 CT 1 EA				1 72	2,169.65 30.13
			2103	45.00	6.00%	6.00%				12.00%

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 124935011

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:

"Bangalore31.08.2023

Page 2 of 2

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: 06.09.2023 to: 09.09.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 31.08.2023 530 G

Total order amount for store no. 36 INR : 2,169.65

Total order amount INR : 2,169.65

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.