

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 128552011

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:

"Bangalore04.09.2023

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 know n terms of trading.

Order MCC INDIA

Delivery date from: 10.09.2023 to: 15.09.2023
Stipulation delivery date at the affiliated store.

Comment:
CW 29 04.09.2023 804 GAP

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 15/09/2023	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
4	411888 002 0413383 . 1	411888 8901808006794	WEIKFIELD PENNE PAST A 400g	STAND.-VAR.	24 CT 1 PK				1 24	2,410.76 100.45
			1902	150.00	6.00%	6.00%				12.00%
5	411889 002 0413384 . 9	411889 8901808006817	WEIKFIELD ELBOW PAST A 400g	STAND.-VAR.	24 CT 1 PK				1 24	2,410.76 100.45
			1902	150.00	6.00%	6.00%				12.00%

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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: 10.09.2023 to: 15.09.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 04.09.2023 804 GAP

Total order amount for store no. 36 INR : 4,821.51

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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.