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.

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 158062011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

"Metro Cash & Carry India Pvt Ltd

Order **MCC INDIA**

Delivery date from: 04.10.2023 to: 07.10.2023

Stipulation delivery date at the affiliated store.

Comment:
CW 29 28.09.2023 417 Gap

Supplier

WEIKFIELD FOODS PVT LTD
MR. SUKANTA MUKHERJEE
P.O. Box 700046
11A/1D

IN - 700046 KOLKATA

Fiscal no. supplier:

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 06/10/2023 **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 / HSN	Variant / MRP INR	Buy Bdl / Sales Bdl / SGST%	Sample until / CGST%	Net Selling Price INR / IGST%	Gross SP INR / CESS%	Qty Buy Bdl / Qty sale Bdl / CESS INR	Total NBP INR / NBP pP amt / Buying TAX
7	381853 001	381853	WEIKFIELD RED PASTA	STAND.VAR	72 CT				1	2,169.65
	0382616 . 1	8901808004516	SAUCE 200g		1 EA				72	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.: 158062011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

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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 know n terms of trading.

Order **MCC INDIA**

Delivery date from: 04.10.2023 to: 07.10.2023

Stipulation delivery date at the affiliated store.

Comment:
CW 29 28.09.2023 417 Gap

Supplier

WEIKFIELD FOODS PVT LTD
MR. SUKANTA MUKHERJEE
P.O. Box 700046
11A/1D

IN - 700046 KOLKATA

Fiscal no. supplier:

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.

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE