

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 163653011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

*Metro Cash & Carry India Pvt Ltd

Supplier

WEIKFIELD FOODS PVT LTD

MR. SUKANTA MUKHERJEE

P.O. Box 700046

216/1 KHASRA

IN - 700046 KOLKATA

Fiscal no. supplier:

"Bangalore04.10.2023

Page 1 of 3

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: 18.10.2023 to: 21.10.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 04.10.2023 296

Order for Store no.: 52 **Address:** METRO CASH & CARRY INDIA PVT LTD, PARVNATH METRO MALL,BASEMENT, IN-110053 NEW DELHI
Delivery date 20/10/2023 **Metro Store GSTN** 07AACCM4684P1ZT **Supplier Dispatch Address GSTN** 07AAACW4202F1ZS
Supplier Dispatch Address DELHI 1ST FLR, GODOWN NO 8 110033 DELHI

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
3	345605 001 0345605 . 0	345605 8901808004783	WF FALOODA MIX STRAW BERRY 200g	STAND.VAR	40 PK 1 PK				1 40	2,135.59 53.39
			2106	84.00	9.00%	9.00%				18.00%
4	387547 002 0388731 . 2	387547 8901808004776	WF FALOODA MIX MANGO 200g	STAND.VAR	40 CT 1 PK				1 40	1,449.15 36.23
			2106	57.00	9.00%	9.00%				18.00%
7	387551 002 0388730 . 4	387551 8901808004790	WF FALOODA MIX KESAR PISTA 200g	STAND.VAR	40 CT 1 PK				3 120	4,347.46 36.23
			2106	57.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
14	434532 002 0437781 . 8	434532 8901808006190	WEIKFIELD BAKING SOD A 100g	STAND.-VAR.	100 CT 1 PK				1 100	2,033.90 20.34
			2106	32.00	9.00%	9.00%				18.00%

Total order amount for store no. 52 INR : 9,966.10

Total order amount INR : 9,966.10

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 :
electronically created and sent by E-Mail
without signature since created electronic _____

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE

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Signature :

With this order all other orders placed under the above mentioned order-no. become invalid.