

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 188202011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

*Metro Cash & Carry India Pvt Ltd

Supplier

WEIKFIELD FOODS PVT LTD

MR. SUKANTA MUKHERJEE

P.O. Box 700046

OPP: KWALITY BISCUITS

IN - 700046 KOLKATA

Fiscal no. supplier:

"Bangalore25.10.2023

Page 1 of 7

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: 12.11.2023 to: 18.11.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 25.10.2023 258

Order for Store no.: 60 **Address:** METRO CASH & CARRY INDIA PVT. LTD., UNDER PS - EAST JADAVPUR,, IN-700099 KOLKOTA
Delivery date 17/11/2023 **Metro Store GSTN** 19AACCM4684P1ZO **Supplier Dispatch Address GSTN** 19AAACW4202F1ZN
Supplier Dispatch Address WEST BENGAL GARG EXPORT PVT.LTD. 700046 KOLKATA

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	434532 002 0437781 . 8	434532 8901808006190	WEIKFIELD BAKING SOD A 100g	STAND.-VAR.	100 CT 1 PK				8 800	16,271.20 20.34
			2106	32.00	9.00%	9.00%				18.00%
5	257856 001 0257856 . 5	257856 8901808000181	WK CUSTURD 500g	STAND.VAR	20 PK 1 PK				7 140	14,237.29 101.69
			2106	160.00	9.00%	9.00%				18.00%
6	330180 001 0330180 . 1	330180 8901808000747	WF CUSTARD POWDER VA NILLA 200g	STAND.VAR	60 PK 1 PK				1 60	2,860.17 47.67
			2106	75.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
9	257852 001 0257852 . 4	257852 4411617414375	WF VEG JELLY STRAWBE RRY 90g	STAND.VAR	100 PK 1 PK				1 100	3,305.08 33.05
			2106	52.00	9.00%	9.00%				18.00%
12	257857 001 0257857 . 3	257857 4410273400005	WK CUSTURD 100g VANI LA	STAND.VAR	100 PK 1 PK				1 100	2,669.49 26.69
			2106	42.00	9.00%	9.00%				18.00%
14	345605 001 0345605 . 0	345605 8901808004783	WF FALOODA MIX STRAW BERRY 200g	STAND.VAR	40 PK 1 PK				2 80	2,898.30 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
16	284035 001 0284035 . 3	284035 4410266800003	WF COCOA POWDER 150g	STAND.VAR	40 CT 1 PK				4 160	18,305.09 114.41
			1805	180.00	9.00%	9.00%				18.00%
19	387554 002 0388729 . 6	387554 8901808003830	WK CUSTARD POWDER MA NGO 75g	STAND.VAR	100 CT 1 PK				2 200	6,355.94 31.78
			2106	50.00	9.00%	9.00%				18.00%
20	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
21	423675 001 0425747 . 3	8901808001195	WEIKFIELD COCOA POWD ER BAG 1kg	STAND-VAR	12 PK 1 EA				3 36	17,511.87 486.44
			1805	700.00	9.00%	9.00%				18.00%
24	423680 001 0425752 . 3	8901808006664	CHEF BASKET CORNFLOU R 1kg	STAND-VAR	25 PK 1 EA				48 1,200	80,357.16 66.96
			1108	100.00	6.00%	6.00%				12.00%
25	261687 001 0261687 . 8	261687 4410271600001	WK BAKING POWDER 400 g	STAND.VAR	30 TI 1 TI				34 1,020	61,473.26 60.27
			2102	90.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
27	364582 001 0364582 . 7	364582 4411372800000	WF FALOODA MIX ROSE 200g	STAND.VAR	40 CT 1 PK				1 40	1,449.15 36.23
			2106	57.00	9.00%	9.00%				18.00%
30	420644 002 0422671 . 8	420644 8901808000990	WF CARAMEL PUDDING M IX 70g	STAND.-VAR.	100 CT 1 PK				1 100	3,177.97 31.78
			2106	50.00	9.00%	9.00%				18.00%
32	423681 001 0425753 . 1	8901808006657	CHEF BASKETCUSTARD V ANILLA 1kg	STAND-VAR	25 PK 1 EA				5 125	9,931.15 79.45
			2106	125.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
33	330184 001 0330184 . 3	330184 4411617414740	WF CUSTARDPWDR BUTTE RSCOTCH 75	STAND.VAR	100 PK 1 PK				1 100	3,177.97 31.78
			2106	50.00	9.00%	9.00%				18.00%

Total order amount for store no. 60 INR : 248,328.54

Total order amount INR : 248,328.54

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.