

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25663 WEIKFIELD FOODS PVT LTD

Order no.: 937076011

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:

"Bangalore20.06.2023

Page 1 of 5

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: 28.09.2023 to: 29.09.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 25 20.06.2023 103

Order for Store no.: 46 **Address:** METRO CASH & CARRY INDIA PVT LTD, PLOT NO. 29-31, CBD, SHAHDRA, IN-110032 NEW DELHI
Delivery date 29/09/2023 **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
1	257863 001 0257863 . 1	257863 4410268900008	WK BAKING POWDER 100g	STAND.VAR	100 PK 1 PK				2 200	4,687.50 23.44
			2102	35.00	6.00%	6.00%				12.00%
2	330180 001 0330180 . 1	330180 8901808000747	WF CUSTARD POWDER VANILLA 200g	STAND.VAR	60 PK 1 PK				2 120	5,338.98 44.49
			2106	70.00	9.00%	9.00%				18.00%
3	261687 001 0261687 . 8	261687 4410271600001	WK BAKING POWDER 400g	STAND.VAR	30 TI 1 TI				2 60	3,616.07 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
4	387547 002 0388731 . 2	387547 8901808004776	WK FALOODA MIX MANGO 210g	STAND.VAR	40 CT 1 PK				3 120	4,347.46 36.23
			2106	57.00	9.00%	9.00%				18.00%
5	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%
6	257857 001 0257857 . 3	257857 4410273400005	WK CUSTURD 100g VANI LA	STAND.VAR	100 PK 1 PK				2 200	5,338.98 26.69
			2106	42.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
7	364582 001 0364582 . 7	364582 4411372800000	WEIKFIELD FALOODA MI XROSE 210g	STAND.VAR	40 CT 1 PK				2 80	2,898.30 36.23
			2106	57.00	9.00%	9.00%				18.00%
8	345605 001 0345605 . 0	345605 8901808004783	WEIKFIELD FALODA MIX STRWBRY 21	STAND.VAR	40 PK 1 PK				2 80	2,898.30 36.23
			2106	57.00	9.00%	9.00%				18.00%
9	387551 002 0388730 . 4	387551 8901808004790	WK FALUDA MIXKESAR P ISTA 210g	STAND.VAR	40 CT 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
10	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%
11	284035 001 0284035 . 3	284035 4410266800003	WF COCOA POWDER 150g	STAND.VAR	40 CT 1 PK				2 80	8,389.83 104.87
			1805	165.00	9.00%	9.00%				18.00%
12	257862 001 0257862 . 3	257862 8901808000051	WK CORNFLOUR 500g	STAND.VAR	20 PK 1 PK				20 400	24,107.16 60.27
			1108	90.00	6.00%	6.00%				12.00%

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Total order amount for store no. 46 INR : 81,936.15

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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.