

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 128877011

CM 157 - (CONFECTIONARY) - CONFECTIONARY

*Metro Cash & Carry India Pvt Ltd

Supplier

DHINGRA ASSOCIATES

JATINDER KAUR

AMRISTAR

16 MALL AVENUE

IN - 143001 AMRISTAR

Fiscal no. supplier:

"Bangalore04.09.2023

Page 1 of 4

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: 22.09.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 19 04.09.2023 336 GAP

Order for Store no.: 47 **Address:** METRO CASH & CARRY INDIA PVT LTD, MUSTATIL NO.18, VILLAGE RERU, IN-144012 JALANDHAR
Delivery date 22/09/2023 **Metro Store GSTN** 03AACCM4684P1Z1 **Supplier Dispatch Address GSTN** 03BDZPK9238F1Z3
Supplier Dispatch Address PUNJAB AMRITSAR 143001 AMRISTAR

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
2	284146 001 0284146 . 8	8901414000650	BIKANO BIKANERI BHUJ IA 1kg	STAND.VAR	18 CT 1 PK				1 18	3,341.28 185.63
			2106	297.00	6.00%	6.00%				12.00%
5	284139 001 0284139 . 3	284139 8901414010581	BIKANO BIKANERI BHUJ IA 400g	STAND.VAR	30 CT 1 PK				1 30	2,287.75 76.26
			2106	117.00	6.00%	6.00%				12.00%
6	346410 001 0346410 . 4	346410 8901414003279	BIKANO TASTY 1kg	STAND.VAR	18 CT 1 EA				1 18	3,037.53 168.75
			2106	270.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
7	346408 001 0346408 . 8	346408 8901414015524	BIKANO SHAHI MIX 1kg	STAND.VAR	16 CT 1 EA				1 16	2,970.02 185.63
			2106	297.00	6.00%	6.00%				12.00%
9	346414 001 0346414 . 6	346414 8901414000872	BIKANO DAL MOTH 200g	STAND.VAR	60 CT 1 EA				1 60	2,150.88 35.85
			2106	55.00	6.00%	6.00%				12.00%
10	350015 001 0350015 . 4	8901414000438	BIKANO NAVRATAN 1kg	STAND.VAR	18 CT 1 EA				1 18	3,060.03 170.00
			2106	272.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
11	284090 001 0284090 . 8	8901414000087	BIKANO MOONG DAL PLA IN 200g	STAND.VAR	80 CT 1 PK				1 80	3,024.26 37.80
			2106	58.00	6.00%	6.00%				12.00%

Total order amount for store no. 47 INR : 19,871.75

Total order amount INR : 19,871.75

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.