

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 133246011

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:

"Bangalore07.09.2023

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: 13.09.2023 to: 22.09.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 77 07.09.2023 950 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
1	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%
2	364723 001 0364723 . 7	364723 8901414004986	BIKANO NAMKEEN COMBI 380g	STAND.VAR	24 CT 1 CT				2 48	3,606.50 75.14
			2106	99.00	6.00%	6.00%				12.00%
3	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%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
4	284128 001 0284128 . 6	8901414000254	BIKANO KHATTA MEETHA 18g PK12	STAND.VAR	432 CT 12 SW				2 72	2,622.93 36.43
			2106	60.00	6.00%	6.00%				12.00%
5	284152 001 0284152 . 6	8901414000322	BIKANO MOONGDAL PLAI N 16g PK12	STAND.VAR	432 CT 12 SW				1 36	1,311.47 36.43
			2106	60.00	6.00%	6.00%				12.00%
13	284365 001 0284365 . 4	284365 8901414000049	BIKANO ALU BHUJIA 18 g PK12	STAND.VAR	432 CT 12 SW				1 36	1,311.47 36.43
			2106	60.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
14	346413 001 0346413 . 8	8901414001008	BIKANO BHEL PURI 200 g	STAND.VAR	50 CT 1 EA				1 50	1,629.46 32.59
			2106	50.00	6.00%	6.00%				12.00%
17	284131 001 0284131 . 0	8901414000360	BIKANO MOONG DAL PLA IN 400g	STAND.VAR	30 CT 1 PK				1 30	2,248.65 74.95
			2106	115.00	6.00%	6.00%				12.00%
24	346410 001 0346410 . 4	346410 8901414003279	BIKANO TASTY 1kg	STAND.VAR	18 CT 1 EA				2 36	6,075.05 168.75
			2106	270.00	6.00%	6.00%				12.00%

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Total order amount for store no. 47 INR : 25,206.82

Total order amount INR : 25,206.82

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.