

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 146020011

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:

"Bangalore18.09.2023

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: 24.09.2023 to: 06.10.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 19 18.09.2023 690 Gap

Order for Store no.: 48	Address: METRO CASH & CARRY INDIA PVT LTD, HADBAST NO 282, IN-143101 AMRITSAR	
Delivery date 06/10/2023	Metro Store GSTN 03AACCM4684P1Z1	Supplier Dispatch Address GSTN 03BDZPK9238F1Z3
Supplier Dispatch Address PUNJAB AMRITSAR 143001 AMRITSAR		

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	404816 002 0406254 . 3	404816 8901414016415	BIKANO ALL TIME MIXT URE 1kg	STAND.-VAR.	12 CT 1 PK				2 24	4,080.03 170.00
			2106	272.00	6.00%	6.00%				12.00%
4	346408 001 0346408 . 8	346408 8901414015524	BIKANO SHAHI MIX 1kg	STAND.VAR	16 CT 1 EA				2 32	5,940.05 185.63
			2106	297.00	6.00%	6.00%				12.00%
5	346410 001 0346410 . 4	346410 8901414003279	BIKANO TASTY 1kg	STAND.VAR	18 CT 1 EA				2 36	6,120.05 170.00
			2106	272.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
6	346411 001 0346411 . 2	346411 8901414000100	BIKANO BADAM LACHHA 400g	STAND.VAR	40 CT 1 EA				1 40	4,927.47 123.19
			2106	189.00	6.00%	6.00%				12.00%
7	394765 002 0396091 . 1	394765 8901414017894	BIKANO CHANA PATAKA 16gPK12	STAND.-VAR.	432 CT 12 PK				1 36	1,311.47 36.43
			2106	60.00	6.00%	6.00%				12.00%
8	364723 001 0364723 . 7	364723 8901414004986	BIKANO NAMKEEN COMBI 380g	STAND.VAR	24 CT 1 CT				4 96	7,213.00 75.14
			2106	99.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
9	404815 002 0406253 . 5	404815 8901414006850	BIKANO DIET MIXTURE 600g	STAND.-VAR.	16 CT 1 EA				2 32	3,085.69 96.43
			2106	180.00	6.00%	6.00%				12.00%
11	434298 002 0437514 . 3	433942	BIKANO CRUNCHY MUNCH Y 60g	STAND.-VAR.	72 CT 1 EA				1 72	1,002.86 13.93
			2106	20.00	6.00%	6.00%				12.00%
12	422270 001 0424281 . 4	422270 8901414016408	BIKANO ALLTIME MIXTU RE 200+50g	STAND.-VAR.	40 CT 1 PK				2 80	3,076.41 38.46
			2106	59.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
13	346413 001 0346413 . 8	8901414001008	BIKANO BHEL PURI 200g	STAND.VAR	50 CT 1 EA				1 50	1,629.46 32.59
			2106	50.00	6.00%	6.00%				12.00%

Total order amount for store no. 48 INR : 38,386.48

Total order amount INR : 38,386.48

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.