

# MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 148964011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

"Metro Cash & Carry India Pvt Ltd

Supplier  
DHINGRA ASSOCIATES  
JATINDER KAUR  
AMRISTAR  
16 MALL AVENUE  
  
IN - 143001 AMRISTAR  
  
Fiscal no. supplier:

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 know n terms of trading.

OrderMCC INDIA

Delivery date from:27.09.2023
to:06.10.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 21.09.2023 574 Gap

|                                                           |                                                                                                |
|-----------------------------------------------------------|------------------------------------------------------------------------------------------------|
| Order for Store no.: 43                                   | Address: METRO CASH & CARRY INDIA PVT LTD, HADBAST NO. 44 AND 46,, IN-140603 ZIRAKPUR , MOHALI |
| Delivery date 06/10/2023                                  | Metro Store GSTN 03AACCM4684P1Z1                                                               |
| Supplier Dispatch Address PUNJAB AMRITSAR 143001 AMRISTAR | Supplier Dispatch Address GSTN 03BDZPK9238F1Z3                                                 |

| 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      | 388367 001 0389559 . 6       | 388367 8906057021840   | CHEFS BASKET ELBOW 500g | STAND.VAR | 24 CT 1 PK        |              |                       |              | 1 24                     | 2,812.32 117.18          |
|        |                              |                        | 1902                    | 175.00    | 6.00%             | 6.00%        |                       |              |                          | 12.00%                   |

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AMRISTAR

16 MALL AVENUE

IN - 143001 AMRISTAR

Fiscal no. supplier:

"Bangalore21.09.2023

Page 2 of 2

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Order MCC INDIA

Delivery date from: 27.09.2023 to: 06.10.2023

Stipulation delivery date at the affiliated store.

Comment:

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Total order amount for store no. 43 INR : 2,812.32

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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<br>without signature since created electronic _____ |          |

With this order all other orders placed under the above mentioned order-no. become invalid.