

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 150813011

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:

"Bangalore22.09.2023

Page 1 of 3

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: 06.10.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 19 22.09.2023 699

Order for Store no.: 47 **Address:** METRO CASH & CARRY INDIA PVT LTD, MUSTATIL NO.18, VILLAGE RERU, IN-144012 JALANDHAR
Delivery date 06/10/2023 **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	286210 001 0286210 . 0	8901414004979	BIKANO UTTAM 1000g G IFT PACK	STAND.VAR	12 CT 1 PK				1 12	3,885.59 323.80
			2106	425.00	2.50%	2.50%				5.00%
4	286214 001 0286214 . 2		BIKANO UMANg 680g GI FT PACK	STAND.VAR	15 PK 1 PK				1 15	2,785.62 185.71
			2106	260.00	6.00%	6.00%				12.00%
5	339190 001 0339190 . 1		BIKANO GULAB JAMUN 1 kg	STAND.VAR	12 CT 1 PK				1 12	1,919.94 159.99
			2106	210.00	2.50%	2.50%				5.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
6	339191 001 0339191 . 9	339191 8901414043671	BIKANO RASGULLA 1.25 kg	STAND.VAR	12 CT 1 PK				1 12	2,194.22 182.85
			2106	240.00	2.50%	2.50%				5.00%
7	371487 001 0371487 . 0	371487 8901414048201	BIKANO BESAN LADDU 4 00g	STAND.VAR	24 CT 1 PK				1 24	2,331.47 97.14
			2106	240.00	2.50%	2.50%				5.00%
8	371488 001 0371488 . 8	371488 8901414048294	BIKANO PANJERI LADDU 400g	STAND.VAR	24 CT 1 PK				1 24	2,331.47 97.14
			2106	240.00	2.50%	2.50%				5.00%

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Total order amount for store no. 47 INR : 15,448.31

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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.