

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.: 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
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%
2	286212 001 0286212 . 6	8901414004108	BIKANO RASMOL 955g G IFT PACK	STAND.VAR	12 PK 1 PK				1 12	3,171.33 264.28
			2106	370.00	6.00%	6.00%				12.00%
3	286213 001 0286213 . 4	8901414004030	BIKANO UPHAR 765g GI FT PACK	STAND.VAR	12 PK 1 PK				1 12	2,571.35 214.28
			2106	300.00	6.00%	6.00%				12.00%

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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%

Total order amount for store no. 48 INR : 14,291.21

Total order amount INR : 14,291.21

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

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE

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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.