

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 157904011

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:

"Bangalore28.09.2023

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: 04.10.2023 to: 06.10.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 77 28.09.2023 576 GAP

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	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	346410 001 0346410 . 4	346410 8901414003279	BIKANO TASTY 1kg	STAND.VAR	18 CT 1 EA				1 18	3,037.53 168.75
			2106	270.00	6.00%	6.00%				12.00%
3	404815 002 0406253 . 5	404815 8901414006850	BIKANO DIET MIXTURE 600g	STAND.-VAR.	16 CT 1 EA				1 16	1,542.84 96.43
			2106	180.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
10	284128 001 0284128 . 6	8901414000254	BIKANO KHATTA MEETHA 18g PK12	STAND.VAR	432 CT 12 SW				1 36	1,311.47 36.43
			2106	60.00	6.00%	6.00%				12.00%
11	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%
12	284142 001 0284142 . 7	8901414000056	BIKANO ALU BHUJIA 40 0g	STAND.VAR	20 CT 1 PK				1 20	1,420.88 71.04
			2106	109.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
13	398609 002 0399971 . 1	398609 8901414001190	BIKANO MOONG DAL SAL TED 1kg	STAND.-VAR.	20 CT 1 PK				1 20	3,712.53 185.63
			2106	297.00	6.00%	6.00%				12.00%
15	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%
16	346415 001 0346415 . 3	346415	BIKANO BOONDI 400g	STAND.VAR	20 CT 1 EA				1 20	1,525.17 76.26
			2106	117.00	6.00%	6.00%				12.00%

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Total order amount for store no. 47 INR : 22,786.56

Total order amount INR : 22,786.56

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.