

# 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

<b>Order for Store no.: 48</b>	<b>Address:</b> METRO CASH & CARRY INDIA PVT LTD, HADBAST NO 282, IN-143101 AMRITSAR		
<b>Delivery date</b> 06/10/2023	<b>Metro Store GSTN</b> 03AACCM4684P1Z1	<b>Supplier Dispatch Address GSTN</b> 03BDZPK9238F1Z3	
<b>Supplier Dispatch Address</b> 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
2	346410 001 0346410 . 4	346410 8901414003279	BIKANO TASTY 1kg	STAND.VAR	18 CT 1 EA				1 18	3,060.03 170.00
			2106	272.00	6.00%	6.00%				12.00%
4	284365 001 0284365 . 4	284365 8901414000049	BIKANO ALU BHUJIA 18g PK12	STAND.VAR	432 CT 12 SW				1 36	1,311.47 36.43
			2106	60.00	6.00%	6.00%				12.00%
5	394763 002 0396084 . 6	394763	BIKANO PEANUT SALTED 16gPK12	STAND.-VAR.	432 CT 12 PK				1 36	1,311.47 36.43
			2008	60.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
6	440323 002 0444394 . 1	494263358 8901414039773	BIKANO ROYAL GULAB J AMUN 1kg	STAND.-VAR.	12 CT 1 EA				1 12	1,502.77 125.23
			2106	330.00	6.00%	6.00%				12.00%
7	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%
8	364723 001 0364723 . 7	364723 8901414004986	BIKANO NAMKEEN COMBI 380g	STAND.VAR	24 CT 1 CT				2 48	3,606.50 75.14
			2106	99.00	6.00%	6.00%				12.00%

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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
9	284158 001 0284158 . 3	284158 8901414000421	BIKANO NAVRATAN MIX 18g PK12	STAND.VAR	432 CT 12 SW				1 36	1,311.47 36.43
			2106	60.00	6.00%	6.00%				12.00%
14	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%
16	346415 001 0346415 . 3	346415	BIKANO BOONDI 400g	STAND.VAR	20 CT 1 EA				2 40	3,050.34 76.26
			2106	117.00	6.00%	6.00%				12.00%

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**Total order amount for store no. 48 INR : 18,351.10**

**Total order amount INR : 18,351.10**

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.