

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 163310011

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.

Order	MCC INDIA			
Delivery date from:		09.10.2023	to:	20.10.2023
Stipulation delivery date at the affiliated store.				
Comment: CW 29 03.10.2023 199 GAP				

			Order for Store no.: 48		Address: METRO CASH & CARRY INDIA PVT LTD, HADBAST NO 282, IN-143101 AMRITSAR					
			Delivery date 20/10/2023		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
2	388366 001 0389560 . 4	388366 8906057021833	CHEFS BASKET FUSILLI 500g	STAND.VAR	24 CT 1 PK				1 24	2,812.55 117.19
			1902	175.00	6.00%	6.00%				12.00%
3	414478 002 0416376 . 2	414478 8901808006619	CHEFS BASKET PENNE 5 00g	STAND.-VAR.	24 CT 1 PK				1 24	2,812.55 117.19
			1902	175.00	6.00%	6.00%				12.00%

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AMRISTAR

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IN - 143001 AMRISTAR

Fiscal no. supplier:

"Bangalore03.10.2023

Page 2 of 2

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: 09.10.2023 to: 20.10.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 03.10.2023 199 GAP

Total order amount for store no. 48 INR : 5,625.10

Total order amount INR : 5,625.10

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.

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE