

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 169114011

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:

"Bangalore09.10.2023

Page 1 of 5

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: 15.10.2023 to: 20.10.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 19 09.10.2023 853

**Order for Store no.: 47**      **Address:** METRO CASH & CARRY INDIA PVT LTD, MUSTATIL NO.18, VILLAGE RERU, IN-144012 JALANDHAR  
**Delivery date** 20/10/2023      **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				10 120	38,855.90 323.80
			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				10 120	31,713.28 264.28
			2106	370.00	6.00%	6.00%				12.00%
3	286213 001 0286213 . 4	8901414004030	BIKANO UPHAR 765g GI FT PACK	STAND.VAR	8 CT 1 PK				10 80	17,142.31 214.28
			2106	300.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
4	286214 001 0286214 . 2		BIKANO UMANg 680g GI FT PACK	STAND.VAR	15 PK 1 PK				10 150	27,856.25 185.71
			2106	260.00	6.00%	6.00%				12.00%
5	286229 001 0286229 . 0		BIKANO MITHA CHATPAT A 1095g	STAND.VAR	12 PK 1 PK				10 120	30,856.15 257.13
			2106	360.00	6.00%	6.00%				12.00%
6	371487 001 0371487 . 0	371487 8901414048201	BIKANO BESAN LADDU 4 00g	STAND.VAR	24 CT 1 PK				35 840	95,201.65 113.34
			2106	280.00	2.50%	2.50%				5.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
7	371488 001 0371488 . 8	371488 8901414048294	BIKANO PANJERI LADDU 400g	STAND.VAR	24 CT 1 PK				35 840	95,201.65 113.34
			2106	280.00	2.50%	2.50%				5.00%
8	395497 001 0396837 . 7	395497 4411617586645	BIKANO DHODA SPECIAL 400g	STAND.-VAR.	24 CT 1 PK				7 168	23,120.41 137.62
			2106	340.00	2.50%	2.50%				5.00%
9	404814 002 0406252 . 7	404814 8901414014343	BIKANO PATISA 400g	STAND.-VAR.	24 CT 1 EA				13 312	6.24 0.02
			2106		2.50%	2.50%				5.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
10	440318 002 0444384 . 2	494263357	BIKANO ROYAL RASGULL A 1kg	STAND.-VAR.	12 CT 1 EA				100 1,200	160,295.28 133.58
			2106	330.00	2.50%	2.50%				5.00%

**Total order amount for store no. 47 INR : 520,249.13**

**Total order amount INR : 520,249.13**

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 :

electronically created and sent by E-Mail  
without signature since created electronic

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE

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Signature :

With this order all other orders placed under the above mentioned order-no. become invalid.