

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 169705011

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 7

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 77 09.10.2023 878 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	364723 001 0364723 . 7	364723 8901414004986	BIKANO NAMKEEN COMBI 380g	STAND.VAR	24 CT 1 CT				3 72	5,409.75 75.14
			2106	99.00	6.00%	6.00%				12.00%
3	284148 001 0284148 . 4	284148 8901414000063	BIKANO ALU BHUJIA 1k g	STAND.VAR	16 CT 1 PK				1 16	2,720.02 170.00
			2106	272.00	6.00%	6.00%				12.00%
4	284146 001 0284146 . 8	8901414000650	BIKANO BIKANERI BHUJ IA 1kg	STAND.VAR	18 CT 1 PK				2 36	6,682.55 185.63
			2106	297.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
9	440323 002 0444394 . 1	494263358 8901414039773	BIKANO ROYAL GULAB J AMUN 1kg	STAND.-VAR.	12 CT 1 EA				2 24	3,205.91 133.58
			2106	330.00	2.50%	2.50%				5.00%
10	346410 001 0346410 . 4	346410 8901414003279	BIKANO TASTY 1kg	STAND.VAR	18 CT 1 EA				5 90	15,300.13 170.00
			2106	272.00	6.00%	6.00%				12.00%
11	404815 002 0406253 . 5	404815 8901414006850	BIKANO DIET MIXTURE 600g	STAND.-VAR.	16 CT 1 EA				9 144	13,885.60 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
12	404816 002 0406254 . 3	404816 8901414016415	BIKANO ALL TIME MIXT URE 1kg	STAND.-VAR.	12 CT 1 PK				3 36	6,120.05 170.00
			2106	272.00	6.00%	6.00%				12.00%
13	394763 002 0396084 . 6	394763	BIKANO PEANUT SALTED 16gPK12	STAND.-VAR.	432 CT 12 PK				4 144	5,245.86 36.43
			2008	60.00	6.00%	6.00%				12.00%
15	284365 001 0284365 . 4	284365 8901414000049	BIKANO ALU BHUJIA 18 g PK12	STAND.VAR	432 CT 12 SW				4 144	5,245.86 36.43
			2106	60.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
16	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%
17	376168 001 0376577 . 3	376168	BIKANO ASSORTED CHIP S COMBI	STAND.VAR	18 CT 1 PK				6 108	4,628.45 42.86
			2005	60.00	6.00%	6.00%				12.00%
20	400817 002 0402206 . 7	400817 8901414000681	BIKANO ALOO LACHHA M ASALA 150g	STAND.-VAR.	30 CT 1 PK				2 60	1,955.35 32.59
			2008	50.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
21	339191 001 0339191 . 9	339191 8901414043671	BIKANO RASGULLA 1.25 kg	STAND.VAR	12 CT 1 PK				3 36	6,582.65 182.85
			2106	240.00	2.50%	2.50%				5.00%
23	434298 002 0437514 . 3	433942	BIKANO CRUNCHY MUNCH Y 60g	STAND.-VAR.	72 CT 1 EA				2 144	2,005.72 13.93
			2106	20.00	6.00%	6.00%				12.00%
24	346415 001 0346415 . 3	346415	BIKANO BOONDI 400g	STAND.VAR	20 CT 1 EA				5 100	7,625.84 76.26
			2106	117.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
26	394768 001 0396095 . 2	394768	BIKANO PUNJABI PUNCH 18gPK12	STAND.-VAR.	180 CT 12 PK				2 30	1,092.89 36.43
			2106	60.00	6.00%	6.00%				12.00%

Total order amount for store no. 48 INR : 92,634.09

Total order amount INR : 92,634.09

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.