

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 175442011

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:

"Bangalore12.10.2023

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: 18.10.2023 to: 20.10.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 77 12.10.2023 731 GAP

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	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	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%
3	284148 001 0284148 . 4	284148 8901414000063	BIKANO ALU BHUJIA 1k g	STAND.VAR	16 CT 1 PK				2 32	5,440.04 170.00
			2106	272.00	6.00%	6.00%				12.00%

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 175442011

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:

"Bangalore12.10.2023

Page 2 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: 18.10.2023 to: 20.10.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 77 12.10.2023 731 GAP

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
5	284152 001 0284152 . 6	8901414000322	BIKANO MOONGDAL PLAI N 16g PK12	STAND.VAR	432 CT 12 SW				2 72	2,622.93 36.43
			2106	60.00	6.00%	6.00%				12.00%
6	422269 001 0424280 . 6	8901414046672	BIKANO BOONDI SALTED 200+50g	STAND.-VAR.	40 CT 1 PK				1 40	1,643.56 41.09
			2106	59.00	6.00%	6.00%				12.00%
10	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%

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 175442011

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:

"Bangalore12.10.2023

Page 3 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: 18.10.2023 to: 20.10.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 77 12.10.2023 731 GAP

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
17	358588 001 0358588 . 2	358588 8901414004399	BIKANO GAJAK BDMPST SGRPATTI 400g	STAND.VAR	24 PK 1 PK				1 24	3,474.20 144.76
			2106	190.00	2.50%	2.50%				5.00%
18	398592 002 0399959 . 6		BIKANO NUTS COMBI 25 0g	STAND.-VAR.	20 CT 1 PK				4 80	2,857.07 35.71
			2106	50.00	6.00%	6.00%				12.00%
19	346413 001 0346413 . 8	8901414001008	BIKANO BHEL PURI 200 g	STAND.VAR	50 CT 1 EA				1 50	1,629.46 32.59
			2106	50.00	6.00%	6.00%				12.00%

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 175442011

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:

"Bangalore12.10.2023

Page 4 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: 18.10.2023 to: 20.10.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 77 12.10.2023 731 GAP

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
20	400817 002 0402206 . 7	400817 8901414000681	BIKANO ALOO LACHHA M ASALA 150g	STAND.-VAR.	30 CT 1 PK				1 30	977.67 32.59
			2008	50.00	6.00%	6.00%				12.00%

Total order amount for store no. 47 INR : 26,854.30

Total order amount INR : 26,854.30

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

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 175442011

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:

"Bangalore12.10.2023

Page 5 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: 18.10.2023 to: 20.10.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 77 12.10.2023 731 GAP

Signature :

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