

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 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: 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.: 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 | | | | 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 | | | | 1 16 | 2,720.02 170.00 |
| | | | 2106 | 272.00 | 6.00% | 6.00% | | | | 12.00% |
| 4 | 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% |

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 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: 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 PLA N 16g PK12 | STAND.VAR | 432 CT 12 SW | | | | 1 36 | 1,311.47 36.43 |
| | | | 2106 | 60.00 | 6.00% | 6.00% | | | | 12.00% |
| 6 | 422269 001 0424280 . 6 | 8901414046672 | BIKANO BOONDI SALTE 200+50g | STAND.-VAR. | 40 CT 1 PK | | | | 1 40 | 1,538.20 38.46 |
| | | | 2106 | 59.00 | 6.00% | 6.00% | | | | 12.00% |
| 7 | 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% |

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 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: 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 |
| 8 | 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% |
| 9 | 346410 001 0346410 . 4 | 346410 8901414003279 | BIKANO TASTY 1kg | STAND.VAR | 18 CT 1 EA | | | | 2 36 | 6,120.05 170.00 |
| | | | 2106 | 272.00 | 6.00% | 6.00% | | | | 12.00% |
| 10 | 404815 002 0406253 . 5 | 404815 8901414006850 | BIKANO DIET MIXTURE 600g | STAND.-VAR. | 16 CT 1 EA | | | | 3 48 | 4,628.53 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 4 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: 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 |
| 11 | 404816 002 0406254 . 3 | 404816 8901414016415 | BIKANO ALL TIME MIXT URE 1kg | STAND.-VAR. | 12 CT 1 PK | | | | 1 12 | 2,040.02 170.00 |
| | | | 2106 | 272.00 | 6.00% | 6.00% | | | | 12.00% |
| 12 | 394763 002 0396084 . 6 | 394763 | BIKANO PEANUT SALTED 16gPK12 | STAND.-VAR. | 432 CT 12 PK | | | | 5 180 | 6,557.33 36.43 |
| | | | 2008 | 60.00 | 6.00% | 6.00% | | | | 12.00% |
| 13 | 284365 001 0284365 . 4 | 284365 8901414000049 | BIKANO ALU BHUJIA 18 g PK12 | STAND.VAR | 432 CT 12 SW | | | | 3 108 | 3,934.40 36.43 |
| | | | 2106 | 60.00 | 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 5 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: 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 |
| 14 | 346415 001 0346415 . 3 | 346415 | BIKANO BOONDI 400g | STAND.VAR | 20 CT 1 EA | | | | 4 80 | 6,100.67 76.26 |
| | | | 2106 | 117.00 | 6.00% | 6.00% | | | | 12.00% |
| 15 | 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% |
| 16 | 376168 001 0376577 . 3 | 376168 | BIKANO ASSORTED CHIP S COMBI | STAND.VAR | 18 CT 1 PK | | | | 1 18 | 771.41 42.86 |
| | | | 2005 | 60.00 | 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 6 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: 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% |

Total order amount for store no. 48 INR : 55,095.87

Total order amount INR : 55,095.87

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

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 7 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: 18.10.2023 to: 20.10.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 77 12.10.2023 731 GAP

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.