

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 179636011

CM 156 - (SWEETS) - SWEETS

"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.

OrderMCC INDIA

Delivery date from:22.10.2023
to:03.11.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 19 16.10.2023 309

Order for Store no.: 48	Address: METRO CASH & CARRY INDIA PVT LTD, HADBAST NO 282, IN-143101 AMRITSAR
Delivery date 03/11/2023	Metro Store GSTN 03AACCM4684P1Z1
Supplier Dispatch Address PUNJAB AMRITSAR 143001 AMRITSAR	Supplier Dispatch Address GSTN 03BDZPK9238F1Z3

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	339193 001 0339193 . 5	8901414001527	BIKANO GHEE SOAN PAP DI 500g	STAND.VAR	24 CT 1 PK				4 96	15,359.51 159.99
			2106	210.00	2.50%	2.50%				5.00%
2	339194 001 0339194 . 3	8901414000575	BIKANO GHEE SOAN PAP DI 900g	STAND.VAR	14 CT 1 PK				4 56	15,786.16 281.90
			2106	370.00	2.50%	2.50%				5.00%
3	339558 001 0339558 . 9	8901414001909	BIKANO SOAN PAPDI 900g	STAND.VAR	12 CT 1 EA				15 180	41,141.54 228.56
			2106	300.00	2.50%	2.50%				5.00%

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Fiscal no. supplier:

"Bangalore17.10.2023

Page 2 of 3

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Order MCC INDIA

Delivery date from: 22.10.2023 to: 03.11.2023

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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
4	339557 001 0339557 . 1	8901414001879	BIKANO SOAN PAPDI 50 0g	STAND.VAR	24 CT 1 EA				40 960	60,229.92 62.74
			2106	155.00	2.50%	2.50%				5.00%

Total order amount for store no. 48 INR : 132,517.13

Total order amount INR : 132,517.13

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.