

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 180684011

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:

"Bangalore17.10.2023

Page 1 of 4

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: 30.10.2023 to: 03.11.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 19 17.10.2023 918

Order for Store no.: 47 **Address:** METRO CASH & CARRY INDIA PVT LTD, MUSTATIL NO.18, VILLAGE RERU, IN-144012 JALANDHAR
Delivery date 03/11/2023 **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
2	286213 001 0286213 . 4	8901414004030	BIKANO UPHAR 765g GI FT PACK	STAND.VAR	8 CT 1 PK				1 8	1,714.23 214.28
			2106	300.00	6.00%	6.00%				12.00%
5	339190 001 0339190 . 1		BIKANO GULAB JAMUN 1 kg	STAND.VAR	12 CT 1 PK				110 1,320	211,193.27 159.99
			2106	210.00	2.50%	2.50%				5.00%
6	371487 001 0371487 . 0	371487 8901414048201	BIKANO BESAN LADDU 4 00g	STAND.VAR	24 CT 1 PK				11 264	29,920.52 113.34
			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	395497 001 0396837 . 7	395497 4411617586645	BIKANO DHODA SPECIAL 400g	STAND.-VAR.	24 CT 1 PK				3 72	9,908.75 137.62
			2106	340.00	2.50%	2.50%				5.00%
9	286194 001 0286194 . 6	286194 8901414004023	BIKANO ANMOL 1595g G IFT PACK	STAND.VAR	8 PK 1 PK				1 8	3,257.04 407.13
			2106	570.00	6.00%	6.00%				12.00%
12	286203 001 0286203 . 5	286203 8901414004078	BIKANO MEETHA BHANDH AN 1000g	STAND.VAR	12 PK 1 PK				7 84	21,759.30 259.04
			2106	340.00	2.50%	2.50%				5.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
13	404814 002 0406252 . 7	404814 8901414014343	BIKANO PATISA 400g	STAND.-VAR.	24 CT 1 EA				9 216	4.32 0.02
			2106		2.50%	2.50%				5.00%

Total order amount for store no. 47 INR : 277,757.43

Total order amount INR : 277,757.43

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.