

# 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 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: 30.10.2023 to: 03.11.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 19 17.10.2023 918

<b>Order for Store no.: 48</b>	<b>Address:</b> METRO CASH & CARRY INDIA PVT LTD, HADBAST NO 282, IN-143101 AMRITSAR	
<b>Delivery date</b> 03/11/2023	<b>Metro Store GSTN</b> 03AACCM4684P1Z1	<b>Supplier Dispatch Address GSTN</b> 03BDZPK9238F1Z3
<b>Supplier Dispatch Address</b> 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
1	286212 001 0286212 . 6	8901414004108	BIKANO RASMOL 955g G IFT PACK	STAND.VAR	12 PK 1 PK				1 12	3,171.33 264.28
			2106	370.00	6.00%	6.00%				12.00%
2	286213 001 0286213 . 4	8901414004030	BIKANO UPHAR 765g GI FT PACK	STAND.VAR	8 CT 1 PK				12 96	20,570.77 214.28
			2106	300.00	6.00%	6.00%				12.00%
3	286214 001 0286214 . 2		BIKANO UMANg 680g GI FT PACK	STAND.VAR	15 PK 1 PK				9 135	25,070.62 185.71
			2106	260.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
4	286229 001 0286229 . 0		BIKANO MITHA CHATPAT A 1095g 2106	STAND.VAR	12 PK 1 PK				4 48	12,342.46 257.13 12.00%
				360.00	6.00%	6.00%				
5	339190 001 0339190 . 1		BIKANO GULAB JAMUN 1 kg 2106	STAND.VAR	12 CT 1 PK				41 492	78,717.49 159.99 5.00%
				210.00	2.50%	2.50%				
8	286218 001 0286218 . 3	286218 8901414004016	BIKANO ALBELA 405g G IFT PACK 2106	STAND.VAR	27 CT 1 PK				30 810	104,139.51 128.57 12.00%
				180.00	6.00%	6.00%				

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
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%
10	286215 001 0286215 . 9	286215 8901414004054	BIKANO ANUPAM 855g G ift PACK	STAND.VAR	18 CT 1 PK				18 324	72,897.67 224.99
			2106	315.00	6.00%	6.00%				12.00%
11	286216 001 0286216 . 7	286216 89014140046061	BIKANO TARANG 690g G IFT PACK	STAND.VAR	14 CT 1 PK				4 56	11,000.07 196.43
			2106	275.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
12	286203 001 0286203 . 5	286203 8901414004078	BIKANO MEETHA BHANDH AN 1000g	STAND.VAR	12 PK 1 PK				3 36	9,325.41 259.04
			2106	340.00	2.50%	2.50%				5.00%

**Total order amount for store no. 48 INR : 340,492.38**

**Total order amount INR : 340,492.38**

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.