

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 21581 RAJA INDUSTRIES

Order no.: 184109011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

"Metro Cash & Carry India Pvt Ltd

### Supplier

RAJA INDUSTRIES

RAVI

MYSORE ROAD

#6/2-V,

IN - 560026 BANGALORE

Fiscal no. supplier:

"Bangalore20.10.2023

Page 1 of 2

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: 25.10.2023 to: 30.10.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 19.10.2023 808 GAP

**Order for Store no.: 27 Address:** METRO CASH & CARRY INDIA PVT LTD, PATTANAGERE ,KENGRI HOBLI, IN-560059 BANGALORE  
**Delivery date** 30/10/2023 **Metro Store GSTN** 29AACCM4684P1ZN **Supplier Dispatch Address GSTN** 29AEXPM1507M1ZT  
**Supplier Dispatch Address** KARNATAKA MYSORE ROAD 560026 BANGALORE

| 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      | 416765 002<br>0418725 . 8    | 416765<br>8906019630103 | 1TO3 MASALA MIX 20g<br>PK10 | STAND.-VAR. | 350 CT<br>10 PK   |              |                       |              | 1<br>35                  | 1,998.99<br>57.11        |
|        |                              |                         | 0910                        | 100.00      | 2.50%             | 2.50%        |                       |              |                          | 5.00%                    |
| 8      | 268654 001<br>0268654 . 1    | 268654<br>8906042150050 | ANIL VERMICELLI 180g        | STAND.VAR   | 50 CT<br>1 PK     |              |                       |              | 1<br>50                  | 851.00<br>17.02          |
|        |                              |                         | 1902                        | 23.00       | 2.50%             | 2.50%        |                       |              |                          | 5.00%                    |

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**Total order amount for store no. 27 INR : 2,849.99**

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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 :

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.