MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 184751011

CM 156 - (SWEETS) - SWEETS

"Metro Cash & Carry India Pvt Ltd

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.

Order **MCC INDIA**

Delivery date from: 27.10.2023 to: 03.11.2023

Stipulation delivery date at the affiliated store.

Comment:
CW 77 20.10.2023 908

Supplier

DHINGRA ASSOCIATES
JATINDER KAUR
AMRISTAR
16 MALL AVENUE

IN - 143001 AMRISTAR

Fiscal no. supplier:

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 GSTN** 03BDZPK9238F1Z3

Supplier Dispatch Address PUNJAB AMRITSAR 143001 AMRITSAR

Pos No	Article number / Subsystem-no.	Your art-no. / Sales-EAN	Article name / HSN	Variant / MRP INR	Buy Bdl / Sales Bdl / SGST%	Sample until / CGST%	Net Selling Price INR / IGST%	Gross SP INR / CESS%	Qty Buy Bdl / Qty sale Bdl / CESS INR	Total NBP INR / NBP pP amt / Buying TAX
1	339557 001 0339557 . 1	8901414001879	BIKANO SOAN PAPDI 50 0g	STAND.VAR	24 CT 1 EA				44 1,056	106,859.60 101.19
			2106	250.00	2.50%	2.50%				5.00%

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JATINDER KAUR
AMRISTAR
16 MALL AVENUE

IN - 143001 AMRISTAR

Fiscal no. supplier:

Total order amount for store no. 48	**INR** :	106,859.60
Total order amount	**INR** :	106,859.60

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.

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE