

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 21581 RAJA INDUSTRIES

Order no.: 185476011

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: 26.10.2023 to: 30.10.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 77 20.10.2023 327

Order for Store no.: 11 **Address:** METRO CASH & CARRY INDIA PVT. LTD., SURVEY NO 18/1,18/2A1, IN-560062 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
1	266323 001 0266323 . 5	266323 8906019630059	SURYA NOODLES 450g 1 011CH	STAND.VAR	24 CT 1 EA				2 48	1,800.18 37.50
			1902	70.00	6.00%	6.00%				12.00%

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Total order amount for store no. 11 INR : 1,800.18

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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.