

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 185748011

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:

"Bangalore20.10.2023

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 know n terms of trading.

Order **MCC INDIA**

Delivery date from: 26.10.2023 to: 03.11.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 77 20.10.2023 578

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
1	395499 001 0396838 . 5	8901414038547	BIKANO ABHINANDAN 56 5g	STAND.-VAR.	12 CT 1 PK				7 84	14,399.54 171.42
			2106	240.00	6.00%	6.00%				12.00%
3	286218 001 0286218 . 3	286218 8901414004016	BIKANO ALBELA 405g G IFT PACK	STAND.VAR	27 CT 1 PK				11 297	38,184.49 128.57
			2106	180.00	6.00%	6.00%				12.00%
4	286215 001 0286215 . 9	286215 8901414004054	BIKANO ANUPAM 855g G ift PACK	STAND.VAR	18 CT 1 PK				9 162	36,448.83 224.99
			2106	315.00	6.00%	6.00%				12.00%

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 185748011

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:

"Bangalore20.10.2023

Page 2 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: 26.10.2023 to: 03.11.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 77 20.10.2023 578

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
5	286194 001 0286194 . 6	286194 8901414004023	BIKANO ANMOL 1595g G IFT PACK	STAND.VAR	8 PK 1 PK				14 112	45,598.54 407.13
			2106	570.00	6.00%	6.00%				12.00%
7	286216 001 0286216 . 7	286216 89014140046061	BIKANO TARANG 690g G IFT PACK	STAND.VAR	14 CT 1 PK				5 70	13,750.09 196.43
			2106	275.00	6.00%	6.00%				12.00%
8	286226 001 0286226 . 6	286226 8901414009837	BIKANO BAKED DELIGHT REJOICE 600g	STAND.VAR	14 PK 1 PK				5 70	16,609.64 237.28
			1905	350.00	9.00%	9.00%				18.00%

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 185748011

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:

"Bangalore20.10.2023

Page 3 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: 26.10.2023 to: 03.11.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 77 20.10.2023 578

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
10	415408 001 0417374 . 6	8901414052628	BIKANO LADDU DELIGHT 800g	STAND.-VAR.	12 CT 1 PK				20 240	52,458.07 218.58
			2106	540.00	2.50%	2.50%				5.00%
12	326288 001 0326288 . 8	326288 8901414004047	BIKANO UTSAV 765g GI FT PACK	STAND.VAR	12 CT 1 EA				7 84	17,939.43 213.56
			2106	299.00	6.00%	6.00%				12.00%

Total order amount for store no. 47 INR : 235,388.62

Total order amount INR : 235,388.62

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

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 185748011

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:

"Bangalore20.10.2023

Page 4 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: 26.10.2023 to: 03.11.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 77 20.10.2023 578

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.