

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 191239011

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:

"Bangalore27.10.2023

Page 1 of 6

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: 02.11.2023 to: 03.11.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 77 27.10.2023 884 GAP

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	364723 001 0364723 . 7	364723 8901414004986	BIKANO NAMKEEN COMBI 380g	STAND.VAR	24 CT 1 CT				1 24	1,803.25 75.14
			2106	99.00	6.00%	6.00%				12.00%
2	284178 001 0284178 . 1	284178 8901414000230	BIKANO KAJU MIX 200g	STAND.VAR	30 CT 1 PK				1 30	1,662.04 55.40
			2106	85.00	6.00%	6.00%				12.00%
6	284128 001 0284128 . 6	8901414000254	BIKANO KHATTA MEETHA 18g PK12	STAND.VAR	432 CT 12 SW				1 36	1,311.47 36.43
			2106	60.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
7	284152 001 0284152 . 6	8901414000322	BIKANO MOONGDAL PLA N 16g PK12	STAND.VAR	432 CT 12 SW				1 36	1,311.47 36.43
			2106	60.00	6.00%	6.00%				12.00%
11	440323 002 0444394 . 1	494263358 8901414039773	BIKANO ROYAL GULAB J AMUN 1kg	STAND.-VAR.	12 CT 1 EA				1 12	1,602.95 133.58
			2106	330.00	2.50%	2.50%				5.00%
12	286203 001 0286203 . 5	286203 8901414004078	BIKANO MEETHA BHANDH AN 1000g	STAND.VAR	12 PK 1 PK				1 12	3,108.47 259.04
			2106	340.00	2.50%	2.50%				5.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
14	286204 001 0286204 . 3	490478120 8901414004160	BIKANO ROYAL 1200g G IFT PACK	STAND.VAR	12 PK 1 PK				1 12	5,991.24 499.27
			2106	699.00	6.00%	6.00%				12.00%
17	356797 001 0356797 . 1		BIKANO SHAHI NAZRANA 1465g	STAND.VAR	14 CT 1 PK				1 14	5,749.82 410.70
			2106	575.00	6.00%	6.00%				12.00%
20	284365 001 0284365 . 4	284365 8901414000049	BIKANO ALU BHUJIA 18 g PK12	STAND.VAR	432 CT 12 SW				2 72	2,622.93 36.43
			2106	60.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
21	394773 002 0396099 . 4	394773 8901414000353	BIKANO CHANA DAL MAS ALA16gPK12	STAND.-VAR.	432 CT 12 PK				1 36	1,311.47 36.43
			2106	60.00	6.00%	6.00%				12.00%
22	415407 001 0417373 . 8	8901414052635	BIKANO BESAN LADDU 8 00g	STAND.-VAR.	12 CT 1 PK				1 12	2,622.90 218.58
			2106	540.00	2.50%	2.50%				5.00%
24	358588 001 0358588 . 2	358588 8901414004399	BIKANO GAJAK BDMPST SGRPATTI 400g	STAND.VAR	24 PK 1 PK				1 24	3,474.20 144.76
			2106	190.00	2.50%	2.50%				5.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
25	398592 002 0399959 . 6		BIKANO NUTS COMBI 25 0g	STAND.-VAR.	20 CT 1 PK				2 40	1,428.54 35.71
			2106	50.00	6.00%	6.00%				12.00%
26	394764 002 0396090 . 3	4411617489182	BIKANO CHANA MASALA 16gPK12	STAND.-VAR.	432 CT 12 PK				1 36	1,311.47 36.43
			2106	60.00	6.00%	6.00%				12.00%
27	400817 002 0402206 . 7	400817 8901414000681	BIKANO ALOO LACHHA M ASALA 150g	STAND.-VAR.	30 CT 1 PK				1 30	977.67 32.59
			2008	50.00	6.00%	6.00%				12.00%

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Total order amount for store no. 47 INR : 36,289.87

Total order amount INR : 36,289.87

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.