

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 21581 RAJA INDUSTRIES

Order no.: 191456011

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:

"Bangalore27.10.2023

Page 1 of 7

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: 06.11.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 27.10.2023 221 Gap

Order for Store no.: 10 **Address:** METRO CASH & CARRY INDIA PVT. LTD., SURVEY NO. 26/3, A BLOCK,, IN-560055 BANGALORE
Delivery date 03/11/2023 **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	421693 002 0423709 . 5	421693 8906042150104	ANIL LEMON VERMICELL 1 200g	STAND.-VAR.	20 CT 1 EA				2 40	828.58 20.71
			1902	29.00	6.00%	6.00%				12.00%
3	416765 002 0418725 . 8	416765 8906019630103	1TO3 MASALA MIX 20g PK10	STAND.-VAR.	350 CT 10 PK				2 70	399.77 5.71
			0910	10.00	2.50%	2.50%				5.00%
4	427669 001 0429855 . 0	427669 8906019633029	1to3 masala noodle 5 5g pk120	STAND.-VAR.	120 PK 120 PK				24 24	20,317.82 846.58
			1902	1200.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
5	356648 001 0356648 . 6	356648 8906042150623	ANIL HAPPALA 400g SI ZE 3	STAND.VAR	36 CT 1 PK				5 180	20,655.36 114.75
			1905	153.00	0.00%	0.00%				0.00%
6	356649 001 0356649 . 4	356649 8906042150586	ANIL HAPPALA 250g SI ZE 4	STAND.VAR	60 CT 1 PK				4 240	17,280.31 72.00
			1905	96.00	0.00%	0.00%				0.00%
7	356647 001 0356647 . 8	356647 8906042150647	ANIL HAPPALA 250g SI ZE 2	STAND.VAR	60 CT 1 PK				4 240	17,280.31 72.00
			1905	96.00	0.00%	0.00%				0.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
9	367537 001 0367537 . 8	367537 8906019633043	1TO3 CHATPAT MASALA NOODLES110	STAND.VAR	60 CT 1 PK				1 60	846.25 14.10
			1902	20.00	6.00%	6.00%				12.00%
10	268653 001 0268653 . 3	268653 8906042150067	ANIL VERMICELLI 450g	STAND.VAR	8 CT 1 PK				100 800	35,881.84 44.85
			1902	59.00	2.50%	2.50%				5.00%
12	268654 001 0268654 . 1	268654 8906042150050	ANIL VERMICELLI 180g	STAND.VAR	50 CT 1 PK				16 800	13,616.00 17.02
			1902	23.00	2.50%	2.50%				5.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
13	367539 001 0367539 . 4	367539 8906019633012	1TO3 CHATPAT MASALA NODLES 220	STAND.VAR	30 CT 1 PK				4 120	6,288.37 52.40
			1902	75.00	6.00%	6.00%				12.00%
14	421485 002 0423494 . 4	421485 8906042150081	ANIL RAGI VERMICELLI 450g	STAND.-VAR.	8 CT 1 EA				7 56	2,720.11 48.57
			1902	70.00	6.00%	6.00%				12.00%
16	266323 001 0266323 . 5	266323 8906019630059	SURYA NOODLES 450g 1 011CH	STAND.VAR	24 CT 1 EA				1 24	900.09 37.50
			1902	70.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
17	266286 001 0266286 . 4	266286 8906042150074	ANIL RAGI VERMICELLI 180g	STAND.VAR	20 CT 1 EA				4 80	1,657.60 20.72
			1902	28.00	2.50%	2.50%				5.00%
18	266291 001 0266291 . 4	266291 8906042151095	ANIL RICE VERMICELLI 200g	STAND.VAR	25 CT 1 EA				3 75	1,914.98 25.53
			1902	33.00	2.50%	2.50%				5.00%
19	266294 001 0266294 . 8	266294 8906042150579	ANIL HAPPALA 150g	STAND.VAR	100 EA 1 EA				3 300	13,500.24 45.00
			1905	60.00	0.00%	0.00%				0.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
20	266293 001 0266293 . 0	266293 8906042150616	ANIL HAPPALA 200g	STAND.VAR	72 EA 1 EA				3 216	12,312.22 57.00
			1905	76.00	0.00%	0.00%				0.00%
21	266292 001 0266292 . 2	266292 8906042151101	ANIL RICE VERMICELLI 500g	STAND.VAR	10 EA 1 EA				9 90	5,558.91 61.77
			1902	80.00	2.50%	2.50%				5.00%

Total order amount for store no. 10 INR : 171,958.76

Total order amount INR : 171,958.76

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

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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.