MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 21581 RAJA INDUSTRIES

Order no.: 194233011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

"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: 05.11.2023 to: 10.11.2023

Stipulation delivery date at the affiliated store.

Comment:
CW 77 30.10.2023 943 GAP

Supplier
RAJA INDUSTRIES
RAVI
MYSORE ROAD
#6/2-V,

IN - 560026 BANGALORE

Fiscal no. supplier:

Order for Store no.: 11 **Address:** METRO CASH & CARRY INDIA PVT. LTD., SURVEY NO 18/1,18/2A1, IN-560062 BANGALORE

Delivery date 06/11/2023 **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 / 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	421693 002	421693	ANIL LEMON VERMICELL	STAND.-VAR.	20 CT				1	414.29
	0423709 . 5	8906042150104	I 200g		1 EA				20	20.71
			1902	29.00	6.00%	6.00%				12.00%
3	416765 002	416765	1TO3 MASALA MIX 20g	STAND.-VAR.	350 CT				1	1,998.99
	0418725 . 8	8906019630103	PK10		10 PK				35	57.11
			0910	100.00	2.50%	2.50%				5.00%
5	356649 001	356649	ANIL HAPPALA 250g SI	STAND.VAR	60 CT				1	4,590.08
	0356649 . 4	8906042150586	ZE 4		1 PK				60	76.50
			1905	102.00	0.00%	0.00%				0.00%

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Fiscal no. supplier:

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
7	424899 002	424899	1TO3 MASALA NOODLE 2	STAND.-VAR.	320 CT				1	28,223.71
	0427081 . 5	4411617659462	5g PK10		10 PK				32	881.99
			1902	1250.00	6.00%	6.00%				12.00%
8	367539 001	367539	1TO3 CHATPAT MASALA	STAND.VAR	30 CT				1	1,572.09
	0367539 . 4	8906019633012	NODLES 220		1 PK				30	52.40
			1902	75.00	6.00%	6.00%				12.00%
9	268654 001	268654	ANIL VERMICELLI 180g	STAND.VAR	50 CT				5	4,255.00
	0268654 . 1	8906042150050			1 PK				250	17.02
			1902	23.00	2.50%	2.50%				5.00%

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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
10	268653 001	268653	ANIL VERMICELLI 450g	STAND.VAR	8 CT				33	11,841.01
	0268653 . 3	8906042150067			1 PK				264	44.85
			1902	59.00	2.50%	2.50%				5.00%
11	266294 001	266294	ANIL HAPPALA 150g	STAND.VAR	100 EA				1	4,275.07
	0266294 . 8	8906042150579			1 EA				100	42.75
			1905	57.00	0.00%	0.00%				0.00%
13	421485 002	421485	ANIL RAGI VERMICELLI	STAND.-VAR.	8 CT				2	777.17
	0423494 . 4	8906042150081	450g		1 EA				16	48.57
			1902	70.00	6.00%	6.00%				12.00%

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IN - 560026 BANGALORE

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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
14	266292 001	266292	ANIL RICE VERMICELLI	STAND.VAR	10 EA				1	617.66
	0266292 . 2	8906042151101	500g		1 EA				10	61.77
			1902	80.00	2.50%	2.50%				5.00%
15	266286 001	266286	ANIL RAGI VERMICELLI	STAND.VAR	20 CT				3	1,243.20
	0266286 . 4	8906042150074	180g		1 EA				60	20.72
			1902	28.00	2.50%	2.50%				5.00%
17	367537 001	367537	1TO3 CHATPAT MASALA	STAND.VAR	60 CT				1	846.25
	0367537 . 8	8906019633043	NOODLES110		1 PK				60	14.10
			1902	20.00	6.00%	6.00%				12.00%

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Supplier

RAJA INDUSTRIES
RAVI
MYSORE ROAD
#6/2-V,

IN - 560026 BANGALORE

Fiscal no. supplier:

Total order amount for store no. 11	**INR**	:	60,654.52
Total order amount	**INR**	:	60,654.52

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