

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

Supplier

RAJA INDUSTRIES

RAVI

MYSORE ROAD

#6/2-V,

IN - 560026 BANGALORE

Fiscal no. supplier:

"Bangalore07.11.2023

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 known 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

Order for Store no.: 18 **Address:** METRO CASH & CARRY INDIA PVT. LTD., SY. NO 33/1A, BERTANA AGRAHA, IN-560100 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	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				1 20	414.29 20.71
			1902	29.00	6.00%	6.00%				12.00%
2	422190 002 0424167 . 5	422190 8906042150098	ANIL TAMARIND VERMIC ELLI 200g	STAND.-VAR.	20 CT 1 EA				1 20	414.02 20.70
			1902	29.00	6.00%	6.00%				12.00%
4	427669 001 0429855 . 0	427669 8906019633029	1to3 masala noodle 5 5g pk120	STAND.-VAR.	120 PK 120 PK				3 3	2,539.73 846.58
			1902	1200.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
6	424900 002 0427082 . 3	424900 4411617659479	1TO3 MASALA NOODLE 5 5g PK10	STAND.-VAR.	120 CT 10 PK				5 60	4,232.88 70.55
			1902	100.00	6.00%	6.00%				12.00%
7	424899 002 0427081 . 5	424899 4411617659462	1TO3 MASALA NOODLE 2 5g PK10	STAND.-VAR.	320 CT 10 PK				1 32	1,128.96 35.28
			1902	50.00	6.00%	6.00%				12.00%
9	268654 001 0268654 . 1	268654 8906042150050	ANIL VERMICELLI 180g	STAND.VAR	50 CT 1 PK				5 250	4,625.00 18.50
			1902	25.00	2.50%	2.50%				5.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
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%

Total order amount for store no. 18 INR : 14,254.97

Total order amount INR : 14,254.97

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 :

electronically created and sent by E-Mail
without signature since created electronic

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE

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Signature :

With this order all other orders placed under the above mentioned order-no. become invalid.