

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 21581 RAJA INDUSTRIES

Order no.: 199218011

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 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: 08.11.2023 to: 13.11.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 02.11.2023 158 GAP

**Order for Store no.: 10**      **Address:** METRO CASH & CARRY INDIA PVT. LTD., SURVEY NO. 26/3, A BLOCK,, IN-560055 BANGALORE  
**Delivery date** 10/11/2023      **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				5 100	2,071.44 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				1 35	199.89 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				23 23	19,471.25 846.58
			1902	1200.00	6.00%	6.00%				12.00%

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 21581 RAJA INDUSTRIES

Order no.: 199218011

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 2 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: 08.11.2023 to: 13.11.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 02.11.2023 158 GAP

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	356649 001 0356649 . 4	356649 8906042150586	ANIL HAPPALA 250g SI ZE 4	STAND.VAR	60 CT 1 PK				1 60	4,320.08 72.00
			1905	96.00	0.00%	0.00%				0.00%
6	245724 001 0245724 . 0	245724 8906019630097	1TO3 NOODLES MEGA PA CK 1200g	STAND.VAR	6 CT 1 PK				1 6	877.50 146.25
			1902	210.00	6.00%	6.00%				12.00%
8	268653 001 0268653 . 3	268653 8906042150067	ANIL VERMICELLI 450g	STAND.VAR	8 CT 1 PK				139 1,112	49,875.76 44.85
			1902	59.00	2.50%	2.50%				5.00%

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 21581 RAJA INDUSTRIES

Order no.: 199218011

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 3 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: 08.11.2023 to: 13.11.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 02.11.2023 158 GAP

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	268654 001 0268654 . 1	268654 8906042150050	ANIL VERMICELLI 180g	STAND.VAR	50 CT 1 PK				11 550	9,361.00 17.02
			1902	23.00	2.50%	2.50%				5.00%
11	367539 001 0367539 . 4	367539 8906019633012	1TO3 CHATPAT MASALA NODLES 220	STAND.VAR	30 CT 1 PK				5 150	7,860.47 52.40
			1902	75.00	6.00%	6.00%				12.00%
12	421485 002 0423494 . 4	421485 8906042150081	ANIL RAGI VERMICELLI 450g	STAND.-VAR.	8 CT 1 EA				14 112	5,440.22 48.57
			1902	70.00	6.00%	6.00%				12.00%

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 21581 RAJA INDUSTRIES

Order no.: 199218011

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 4 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: 08.11.2023 to: 13.11.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 02.11.2023 158 GAP

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
13	424899 002 0427081 . 5	424899 4411617659462	1TO3 MASALA NOODLE 2 5g PK10	STAND.-VAR.	320 CT 10 PK				14 448	15,805.44 35.28
			1902	50.00	6.00%	6.00%				12.00%
14	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%
15	266286 001 0266286 . 4	266286 8906042150074	ANIL RAGI VERMICELLI 180g	STAND.VAR	20 CT 1 EA				6 120	2,486.40 20.72
			1902	28.00	2.50%	2.50%				5.00%

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 21581 RAJA INDUSTRIES

Order no.: 199218011

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 5 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: 08.11.2023 to: 13.11.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 02.11.2023 158 GAP

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
17	266291 001 0266291 . 4	266291 8906042151095	ANIL RICE VERMICELLI 200g	STAND.VAR	25 CT 1 EA				5 125	3,191.63 25.53
			1902	33.00	2.50%	2.50%				5.00%
18	266292 001 0266292 . 2	266292 8906042151101	ANIL RICE VERMICELLI 500g	STAND.VAR	10 EA 1 EA				15 150	9,264.86 61.77
			1902	80.00	2.50%	2.50%				5.00%
19	266294 001 0266294 . 8	266294 8906042150579	ANIL HAPPALA 150g	STAND.VAR	100 EA 1 EA				1 100	4,500.08 45.00
			1905	60.00	0.00%	0.00%				0.00%

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 21581 RAJA INDUSTRIES

Order no.: 199218011

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 6 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: 08.11.2023 to: 13.11.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 02.11.2023 158 GAP

**Total order amount for store no. 10 INR : 135,626.09**

**Total order amount INR : 135,626.09**

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.