

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 3

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.: 27 **Address:** METRO CASH & CARRY INDIA PVT LTD, PATTANAGERE ,KENGRI HOBLI, IN-560059 BANGALORE
Delivery date 13/11/2023 **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
3	416765 002 0418725 . 8	416765 8906019630103	1TO3 MASALA MIX 20g PK10	STAND.-VAR.	350 CT 10 PK				2 70	3,997.98 57.11
			0910	100.00	2.50%	2.50%				5.00%
8	268653 001 0268653 . 3	268653 8906042150067	ANIL VERMICELLI 450g	STAND.VAR	8 CT 1 PK				15 120	5,382.28 44.85
			1902	59.00	2.50%	2.50%				5.00%
9	424900 002 0427082 . 3	424900 4411617659479	1TO3 MASALA NOODLE 5 5g PK10	STAND.-VAR.	120 CT 10 PK				6 72	5,079.46 70.55
			1902	100.00	6.00%	6.00%				12.00%

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			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				5 250	4,255.00 17.02
			1902	23.00	2.50%	2.50%				5.00%
17	266291 001 0266291 . 4	266291 8906042151095	ANIL RICE VERMICELLI 200g	STAND.VAR	25 CT 1 EA				1 25	638.33 25.53
			1902	33.00	2.50%	2.50%				5.00%

Total order amount for store no. 27 INR : 19,353.04

Total order amount INR : 19,353.04

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.