

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 21581 RAJA INDUSTRIES

Order no.: 208977011

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:

"Bangalore15.11.2023

Page 1 of 5

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: 16.11.2023 to: 20.11.2023 Stipulation delivery date at the affiliated store.
Comment: CW 29 10.11.2023 775 GAP

Order for Store no.: 18 Address: METRO CASH & CARRY INDIA PVT. LTD., SY. NO 33/1A, BERTANA AGRAHA, IN-560100 BANGALORE Delivery date 20/11/2023 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 I 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 VERMICELLI 200g	STAND.-VAR.	20 CT 1 EA				1 20	414.02 20.70
			1902	29.00	6.00%	6.00%				12.00%
4	245724 001 0245724 . 0	245724 8906019630097	1TO3 NOODLES MEGA PACK 1200g	STAND.VAR	6 CT 1 PK				1 6	877.50 146.25
			1902	210.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
5	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%
6	268653 001 0268653 . 3	268653 8906042150067	ANIL VERMICELLI 450g	STAND.VAR	8 CT 1 PK				13 104	4,506.52 43.33
			1902	57.00	2.50%	2.50%				5.00%
7	424900 002 0427082 . 3	424900 4411617659479	1TO3 MASALA NOODLE 5 5g PK10	STAND.-VAR.	120 CT 10 PK				23 276	19,471.25 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
8	268654 001 0268654 . 1	268654 8906042150050	ANIL VERMICELLI 180g	STAND.VAR	50 CT 1 PK				9 450	8,325.00 18.50
			1902	25.00	2.50%	2.50%				5.00%
10	421485 002 0423494 . 4	421485 8906042150081	ANIL RAGI VERMICELLI 450g	STAND.-VAR.	8 CT 1 EA				1 8	127.68 15.96
			1902	23.00	6.00%	6.00%				12.00%
11	266323 001 0266323 . 5	266323 8906019630059	SURYA NOODLES 450g 1 011CH	STAND.VAR	24 CT 1 EA				2 48	1,800.18 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
14	266293 001 0266293 . 0	266293 8906042150616	ANIL HAPPALA 200g	STAND.VAR	72 EA 1 EA				1 72	4,104.07 57.00
			1905	76.00	0.00%	0.00%				0.00%
15	266292 001 0266292 . 2	266292 8906042151101	ANIL RICE VERMICELLI 500g	STAND.VAR	10 EA 1 EA				1 10	494.13 49.41
			1902	64.00	2.50%	2.50%				5.00%

Total order amount for store no. 18 INR : 41,380.88

Total order amount INR : 41,380.88

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

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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.