

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 21581 RAJA INDUSTRIES

Order no.: 216195011

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:

"Bangalore18.11.2023

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: 22.11.2023 to: 27.11.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 16.11.2023 363 GAP

Order for Store no.: 26 **Address:** METRO CASH & CARRY INDIA PVT LTD, ITPL MAIN ROAD, WHITEFIELD, IN-560048 MAHADEV PURA VILLAGE
Delivery date 24/11/2023 **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 1200g	STAND.-VAR.	20 CT 1 EA				1 20	414.29 20.71
			1902	29.00	6.00%	6.00%				12.00%
8	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%
10	268653 001 0268653 . 3	268653 8906042150067	ANIL VERMICELLI 450g	STAND.VAR	8 CT 1 PK				23 184	8,252.82 44.85
			1902	59.00	2.50%	2.50%				5.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
18	266292 001 0266292 . 2	266292 8906042151101	ANIL RICE VERMICELLI 500g	STAND.VAR	10 EA 1 EA				9 90	5,558.91 61.77
			1902	80.00	2.50%	2.50%				5.00%

Total order amount for store no. 26 INR : 15,103.52

Total order amount INR : 15,103.52

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 :
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.