MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 220461011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

"Metro Cash & Carry India Pvt Ltd

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: 01.12.2023 to: 01.12.2023

Stipulation delivery date at the affiliated store.

Comment:
CW 29 20.11.2023 378 GAP

Supplier

DHINGRA ASSOCIATES
JATINDER KAUR
AMRISTAR
16 MALL AVENUE

IN - 143001 AMRISTAR

Fiscal no. supplier:

Order for Store no.: 43 **Address:** METRO CASH & CARRY INDIA PVT LTD, HADBAST NO. 44 AND 46,, IN-140603 ZIRAKPUR , MOHALI

Delivery date 01/12/2023 **Metro Store GSTN** 03AACCM4684P1Z1 **Supplier Dispatch Address GSTN** 03BDZPK9238F1Z3

Supplier Dispatch Address PUNJAB AMRITSAR 143001 AMRISTAR

Pos No	Article number / Subsystem-no.	Your art-no. / Sales-EAN	Article name / HSN	Variant / MRP INR	Buy Bdl / Sales Bdl / SGST%	Sample until / CGST%	Net Selling Price INR / IGST%	Gross SP INR / CESS%	Qty Buy Bdl / Qty sale Bdl / CESS INR	Total NBP INR / NBP pP amt / Buying TAX
1	388367 001	388367	CHEFS BASKET ELBOW 5	STAND.VAR	24 CT				1	2,812.32
	0389559 . 6	8906057021840	00g		1 PK				24	117.18
			1902	175.00	6.00%	6.00%				12.00%
2	388366 001	388366	CHEFS BASKET FUSILLI	STAND.VAR	24 CT				2	5,625.10
	0389560 . 4	8906057021833	500g		1 PK				48	117.19
			1902	175.00	6.00%	6.00%				12.00%
3	431996 001	431996	CHEFBASKET MACARONI	STAND.-VAR.	15 CT				3	3,013.45
	0434949 . 4	8901808006640	850g		1 EA				45	66.97
			1902	100.00	6.00%	6.00%				12.00%

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JATINDER KAUR
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Pos No	Article number / Subsystem-no.	Your art-no. / Sales-EAN	Article name / HSN	Variant / MRP INR	Buy Bdl / Sales Bdl / SGST%	Sample until / CGST%	Net Selling Price INR / IGST%	Gross SP INR / CESS%	Qty Buy Bdl / Qty sale Bdl / CESS INR	Total NBP INR / NBP pP amt / Buying TAX
4	414478 002	414478	CHEFS BASKET PENNE 5	STAND.-VAR.	24 CT				1	2,812.55
	0416376 . 2	8901808006619	00g		1 PK				24	117.19
			1902	175.00	6.00%	6.00%				12.00%

Total order amount for store no. 43	**INR** :	14,263.42
Total order amount	**INR** :	14,263.42

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

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 220461011

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Supplier

DHINGRA ASSOCIATES
JATINDER KAUR
AMRISTAR
16 MALL AVENUE

IN - 143001 AMRISTAR

Fiscal no. supplier:

Signature :

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

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE