

# 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

### Supplier

DHINGRA ASSOCIATES

JATINDER KAUR

AMRISTAR

16 MALL AVENUE

IN - 143001 AMRISTAR

Fiscal no. supplier:

"Bangalore27.11.2023

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: 01.12.2023 to: 01.12.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 20.11.2023 378 GAP

<b>Order for Store no.: 48</b>	<b>Address:</b> METRO CASH & CARRY INDIA PVT LTD, HADBAST NO 282, IN-143101 AMRITSAR	
<b>Delivery date</b> 01/12/2023	<b>Metro Store GSTN</b> 03AACCM4684P1Z1	<b>Supplier Dispatch Address GSTN</b> 03BDZPK9238F1Z3
<b>Supplier Dispatch Address</b> PUNJAB AMRITSAR 143001 AMRITSAR		

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	388367 001 0389559 . 6	388367 8906057021840	CHEFS BASKET ELBOW 5 00g	STAND.VAR	24 CT 1 PK				2 48	5,624.64 117.18
			1902	175.00	6.00%	6.00%				12.00%
2	388366 001 0389560 . 4	388366 8906057021833	CHEFS BASKET FUSILLI 500g	STAND.VAR	24 CT 1 PK				3 72	8,437.65 117.19
			1902	175.00	6.00%	6.00%				12.00%
3	431996 001 0434949 . 4	431996 8901808006640	CHEFBASKET MACARONI 850g	STAND.-VAR.	15 CT 1 EA				2 30	2,008.97 66.97
			1902	100.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
4	414478 002 0416376 . 2	414478 8901808006619	CHEFS BASKET PENNE 5 00g	STAND.-VAR.	24 CT 1 PK				4 96	11,250.20 117.19
			1902	175.00	6.00%	6.00%				12.00%

**Total order amount for store no. 48 INR : 27,321.45**

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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.