MCC

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.

Supplier no. : 25353 DHINGRA ASSOCIATES

Order **MCC INDIA**

Order no.: 340061011

Delivery date from: 11.03.2024 to: 22.03.2024

Stipulation delivery date at the affiliated store.

CM 169 - (BEERS & SOFT DRINKS) - BEERS & SOFT DRINKS

Comment:
CW 36 05.03.2024 308

"Metro Cash & Carry India Pvt Ltd

Supplier
DHINGRA ASSOCIATES
JATINDER KAUR
AMRISTAR
16 MALL AVENUE

IN - 143001 AMRISTAR

Fiscal no. supplier:

Order for Store no.: 47 **Address:** METRO CASH & CARRY INDIA PVT LTD, MUSTATIL NO.18, VILLAGE RERU, IN-144012 JALANDHAR

Delivery date 22/03/2024 **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	419876 002	419876	Bikano Khus Syrup 1k	STAND.-VAR.	15 PK				12	20,745.76
	0421858 . 2	4411617651060	g		1 EA				180	115.25
			2106	170.00	9.00%	9.00%				18.00%
2	419877 002	419877	Bikano Jeera Shikanj	STAND.-VAR.	15 PK				12	20,745.76
	0421859 . 0	4411617651077	i 1kg		1 EA				180	115.25
			2106	170.00	9.00%	9.00%				18.00%
3	419878 002	419878	BIKANO KESARIA THAND	STAND.-VAR.	15 PK				25	77,678.59
	0421860 . 8	4411617651084	AI 1kg		1 EA				375	207.14
			2008	290.00	6.00%	6.00%				12.00%

MCC

Metro Cash & Carry India Pvt Ltd

"Bangalore09.03.2024

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Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 340061011

CM 169 - (BEERS & SOFT DRINKS) - BEERS & SOFT DRINKS

"Metro Cash & Carry India Pvt Ltd

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Supplier

DHINGRA ASSOCIATES
JATINDER KAUR
AMRISTAR
16 MALL AVENUE

IN - 143001 AMRISTAR

Fiscal no. supplier:

Total order amount for store no. 47	**INR**	:	119,170.10
Total order amount	**INR**	:	119,170.10

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 :		
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.

HEADOFFICE (COCA EG.)

IN BANGALORE