

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:

"Bangalore10.11.2023

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 known 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 1 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 VERMIC ELLI 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 PA CK 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

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE

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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.