

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 318717011

CM 157 - (CONFECTIONARY) - CONFECTIONARY

*Metro Cash & Carry India Pvt Ltd

Supplier

DHINGRA ASSOCIATES

JATINDER KAUR

AMRISTAR

16 MALL AVENUE

IN - 143001 AMRISTAR

Fiscal no. supplier:

"Bangalore15.02.2024

Page 1 of 9

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: 21.02.2024 to: 23.02.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 19 15.02.2024 651 Panjab Po

Order for Store no.: 47	Address: METRO CASH & CARRY INDIA PVT LTD, MUSTATIL NO.18, VILLAGE RERU, IN-144012 JALANDHAR	
Delivery date 23/02/2024	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	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	350015 001 0350015 . 4	8901414000438	BIKANO NAVRATAN 1kg	STAND.VAR	18 CT 1 EA				1 18	3,060.03 170.00
			2106	272.00	6.00%	6.00%				12.00%
2	364723 001 0364723 . 7	364723 8901414004986	BIKANO NAMKEEN COMBI 380g	STAND.VAR	24 CT 1 CT				1 24	1,803.25 75.14
			2106	99.00	6.00%	6.00%				12.00%
3	284178 001 0284178 . 1	284178 8901414000230	BIKANO KAJU MIX 200g	STAND.VAR	30 CT 1 PK				1 30	1,662.04 55.40
			2106	85.00	6.00%	6.00%				12.00%

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 318717011

CM 157 - (CONFECTIONARY) - CONFECTIONARY

*Metro Cash & Carry India Pvt Ltd

Supplier

DHINGRA ASSOCIATES

JATINDER KAUR

AMRISTAR

16 MALL AVENUE

IN - 143001 AMRISTAR

Fiscal no. supplier:

"Bangalore15.02.2024

Page 2 of 9

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: 21.02.2024 to: 23.02.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 19 15.02.2024 651 Panjab Po

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
4	284128 001 0284128 . 6	8901414000254	BIKANO KHATTA MEETHA 18g PK12	STAND.VAR	432 CT 12 SW				1 36	1,311.47 36.43
			2106	60.00	6.00%	6.00%				12.00%
5	284152 001 0284152 . 6	8901414000322	BIKANO MOONGDAL PLAI N 16g PK12	STAND.VAR	432 CT 12 SW				1 36	1,311.47 36.43
			2106	60.00	6.00%	6.00%				12.00%
6	358586 001 0358586 . 6	8901414001787	BIKANO KHAUSTA GUR GA JAK 400g	STAND.VAR	24 PK 1 PK				1 24	2,160.00 90.00
			2106	135.00	2.50%	2.50%				5.00%

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 318717011

CM 157 - (CONFECTIONARY) - CONFECTIONARY

*Metro Cash & Carry India Pvt Ltd

Supplier

DHINGRA ASSOCIATES

JATINDER KAUR

AMRISTAR

16 MALL AVENUE

IN - 143001 AMRISTAR

Fiscal no. supplier:

"Bangalore15.02.2024

Page 3 of 9

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: 21.02.2024 to: 23.02.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 19 15.02.2024 651 Panjab Po

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
7	358584 001 0358584 . 1		BIKANO GAJAK MOONGFA LI PATTI 400g	STAND.VAR	24 PK 1 PK				1 24	1,840.00 76.67
			2106	115.00	2.50%	2.50%				5.00%
8	358585 001 0358585 . 8		BIKANO SUGAR REWARI 400g	STAND.VAR	24 PK 1 PK				1 24	2,160.00 90.00
			2106	135.00	2.50%	2.50%				5.00%
9	358587 001 0358587 . 4	8901414004382	BIKANO GAJAK AGRA SU GAR 400g	STAND.VAR	24 PK 1 PK				1 24	2,960.00 123.33
			2106	185.00	2.50%	2.50%				5.00%

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 318717011

CM 157 - (CONFECTIONARY) - CONFECTIONARY

*Metro Cash & Carry India Pvt Ltd

Supplier

DHINGRA ASSOCIATES

JATINDER KAUR

AMRISTAR

16 MALL AVENUE

IN - 143001 AMRISTAR

Fiscal no. supplier:

"Bangalore15.02.2024

Page 4 of 9

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: 21.02.2024 to: 23.02.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 19 15.02.2024 651 Panjab Po

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
10	358589 001 0358589 . 0	358589 8901414004405	BIKANO GAJAK BDMPST GURPATTI 400g	STAND.VAR	24 PK 1 PK				1 24	3,520.00 146.67
			2106	220.00	2.50%	2.50%				5.00%
11	358591 001 0358591 . 6	358591 8901414002791	BIKANO GUR REWARI 40 0g	STAND.VAR	24 PK 1 PK				1 24	2,160.00 90.00
			2106	135.00	2.50%	2.50%				5.00%
12	400817 002 0402206 . 7	400817 8901414000681	BIKANO ALOO LACHHA M ASALA 150g	STAND.-VAR.	30 CT 1 PK				1 30	977.67 32.59
			2008	50.00	6.00%	6.00%				12.00%

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 318717011

CM 157 - (CONFECTIONARY) - CONFECTIONARY

*Metro Cash & Carry India Pvt Ltd

Supplier

DHINGRA ASSOCIATES

JATINDER KAUR

AMRISTAR

16 MALL AVENUE

IN - 143001 AMRISTAR

Fiscal no. supplier:

"Bangalore15.02.2024

Page 5 of 9

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: 21.02.2024 to: 23.02.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 19 15.02.2024 651 Panjab Po

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
13	346415 001 0346415 . 3	346415	BIKANO BOONDI 400g	STAND.VAR	20 CT 1 EA				1 20	1,525.17 76.26
			2106	117.00	6.00%	6.00%				12.00%
14	404815 002 0406253 . 5	404815 8901414006850	BIKANO DIET MIXTURE 600g	STAND.-VAR.	16 CT 1 EA				1 16	1,542.84 96.43
			2106	180.00	6.00%	6.00%				12.00%
15	284361 001 0284361 . 3	8901414000131	BIKANO BIKANERI BUJI A 18g PK12	STAND.VAR	432 CT 12 SW				1 36	1,407.84 39.11
			2106	60.00	6.00%	6.00%				12.00%

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 318717011

CM 157 - (CONFECTIONARY) - CONFECTIONARY

*Metro Cash & Carry India Pvt Ltd

Supplier

DHINGRA ASSOCIATES

JATINDER KAUR

AMRISTAR

16 MALL AVENUE

IN - 143001 AMRISTAR

Fiscal no. supplier:

"Bangalore15.02.2024

Page 6 of 9

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: 21.02.2024 to: 23.02.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 19 15.02.2024 651 Panjab Po

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
16	394773 002 0396099 . 4	394773 8901414000353	BIKANO CHANA DAL MAS ALA16gPK12	STAND.-VAR.	432 CT 12 PK				1 36	1,311.47 36.43
			2106	60.00	6.00%	6.00%				12.00%
17	358580 001 0358580 . 9		BIKANO AGRA GUR GAJA K 400g	STAND.VAR	24 PK 1 PK				1 24	2,960.00 123.33
			2106	185.00	2.50%	2.50%				5.00%
18	358588 001 0358588 . 2	358588 8901414004399	BIKANO GAJAK BDMPT SGRPATTI 400g	STAND.VAR	24 PK 1 PK				1 24	3,474.20 144.76
			2106	190.00	2.50%	2.50%				5.00%

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 318717011

CM 157 - (CONFECTIONARY) - CONFECTIONARY

*Metro Cash & Carry India Pvt Ltd

Supplier

DHINGRA ASSOCIATES

JATINDER KAUR

AMRISTAR

16 MALL AVENUE

IN - 143001 AMRISTAR

Fiscal no. supplier:

"Bangalore15.02.2024

Page 7 of 9

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: 21.02.2024 to: 23.02.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 19 15.02.2024 651 Panjab Po

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
19	394764 002 0396090 . 3	4411617489182	BIKANO CHANA MASALA 16gPK12	STAND.-VAR.	432 CT 12 PK				1 36	1,311.47 36.43
			2106	60.00	6.00%	6.00%				12.00%
20	394765 002 0396091 . 1	394765 8901414017894	BIKANO CHANA PATAKA 16gPK12	STAND.-VAR.	432 CT 12 PK				1 36	1,311.47 36.43
			2106	60.00	6.00%	6.00%				12.00%
21	398592 002 0399959 . 6		BIKANO NUTS COMBI 25 0g	STAND.-VAR.	20 CT 1 PK				1 20	714.27 35.71
			2106	50.00	6.00%	6.00%				12.00%

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 318717011

CM 157 - (CONFECTIONARY) - CONFECTIONARY

"Metro Cash & Carry India Pvt Ltd

Supplier

DHINGRA ASSOCIATES

JATINDER KAUR

AMRISTAR

16 MALL AVENUE

IN - 143001 AMRISTAR

Fiscal no. supplier:

"Bangalore15.02.2024

Page 8 of 9

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: 21.02.2024 to: 23.02.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 19 15.02.2024 651 Panjab Po

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
22	404816 002 0406254 . 3	404816 8901414016415	BIKANO ALL TIME MIXT URE 1kg	STAND.-VAR.	12 CT 1 PK				1 12	2,040.02 170.00
			2106	272.00	6.00%	6.00%				12.00%

Total order amount for store no. 47 INR : 42,524.68

Total order amount INR : 42,524.68

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

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 318717011

CM 157 - (CONFECTIONARY) - CONFECTIONARY

"Metro Cash & Carry India Pvt Ltd

Supplier

DHINGRA ASSOCIATES

JATINDER KAUR

AMRISTAR

16 MALL AVENUE

IN - 143001 AMRISTAR

Fiscal no. supplier:

"Bangalore15.02.2024

Page 9 of 9

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: 21.02.2024 to: 23.02.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 19 15.02.2024 651 Panjab Po

Signature :

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