

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 110349011

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:

"Bangalore19.08.2023

Page 1 of 4

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: 31.08.2023 to: 08.09.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 19.08.2023 402

| | | |
|--|--|---|
| Order for Store no.: 48 | Address: METRO CASH & CARRY INDIA PVT LTD, HADBAST NO 282, IN-143101 AMRITSAR | |
| Delivery date 08/09/2023 | Metro Store GSTN 03AACCM4684P1Z1 | Supplier Dispatch Address GSTN 03BDZPK9238F1Z3 |
| Supplier Dispatch Address 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 |
| 2 | 284096 001 0284096 . 5 | 284096 8901808001140 | WF CUSTURD VANILA 1k g | STAND.VAR | 120 CT 1 PK | | | | 1 120 | 13,092.00 109.10 |
| | | | 2106 | 157.00 | 9.00% | 9.00% | | | | 18.00% |
| 3 | 387554 002 0388729 . 6 | 387554 8901808003830 | WK CUSTARD POWDER MA NGO 75g | STAND.VAR | 100 CT 1 PK | | | | 1 100 | 3,177.97 31.78 |
| | | | 2106 | 50.00 | 9.00% | 9.00% | | | | 18.00% |
| 4 | 284100 001 0284100 . 5 | 284100 4410269700003 | WF CUSTURD VANILA 10 0g | STAND.VAR | 100 CT 1 PK | | | | 1 100 | 2,669.49 26.69 |
| | | | 2106 | 42.00 | 9.00% | 9.00% | | | | 18.00% |

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|--------|------------------------------|-------------------------|------------------------------------|-----------|-------------------|--------------|-----------------------|--------------|--------------------------|--------------------------|
| | | | HSN | MRP INR | SGST% | CGST% | IGST% | CESS% | CESS INR | Buying TAX |
| 7 | 284077 001 0284077 . 5 | 284077 8901808000037 | WF BAKING400g | STAND.VAR | 30 CT 1 PK | | | | 1 30 | 1,808.04 60.27 |
| | | | 2102 | 90.00 | 6.00% | 6.00% | | | | 12.00% |
| 8 | 330180 001 0330180 . 1 | 330180 8901808000747 | WF CUSTARD POWDER VA NILLA 200g | STAND.VAR | 60 PK 1 PK | | | | 1 60 | 2,669.49 44.49 |
| | | | 2106 | 70.00 | 9.00% | 9.00% | | | | 18.00% |
| 10 | 330184 001 0330184 . 3 | 330184 8901808003854 | WF CUSTARDPWDR BUTTE RSCOTCH 75 | STAND.VAR | 100 PK 1 PK | | | | 1 100 | 3,177.97 31.78 |
| | | | 2106 | 50.00 | 9.00% | 9.00% | | | | 18.00% |

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|--------|------------------------------|-------------------------|-------------------|-----------|-------------------|--------------|-----------------------|--------------|--------------------------|--------------------------|
| | | | HSN | MRP INR | SGST% | CGST% | IGST% | CESS% | CESS INR | Buying TAX |
| 11 | 257856 001 0257856 . 5 | 257856 8901808000181 | WK CUSTURD 500g | STAND.VAR | 20 PK 1 PK | | | | 6 120 | 12,203.39 101.69 |
| | | | 2106 | 160.00 | 9.00% | 9.00% | | | | 18.00% |
| 14 | 257862 001 0257862 . 3 | 257862 8901808000051 | WK CORNFLOUR 500g | STAND.VAR | 20 PK 1 PK | | | | 1 20 | 1,205.36 60.27 |
| | | | 1108 | 90.00 | 6.00% | 6.00% | | | | 12.00% |
| 15 | 306006 001 0306006 . 8 | 306006 8901808001157 | WF CORN FLOUR 5kg | STAND.VAR | 1 PK 1 PK | | | | 5 5 | 1,830.35 366.07 |
| | | | 1108 | 500.00 | 6.00% | 6.00% | | | | 12.00% |

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Total order amount for store no. 48 INR : 41,834.05

Total order amount INR : 41,834.05

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.