

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 122699011

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:

"Bangalore29.08.2023

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: 09.09.2023 to: 22.09.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 29.08.2023 426

**Order for Store no.: 43** **Address:** METRO CASH & CARRY INDIA PVT LTD, HADBAST NO. 44 AND 46,, IN-140603 ZIRAKPUR , MOHALI  
**Delivery date** 22/09/2023 **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
2	284096 001 0284096 . 5	284096 8901808001140	WF CUSTURD VANILA 1k g	STAND.VAR	120 CT 1 PK				1 120	13,092.20 109.10
			2106	157.00	9.00%	9.00%				18.00%
5	436939 002 0440491 . 9	8901808007692	WFINST CUST POWDER V ANILLA25g	STAND.-VAR.	144 CT 1 PK				1 144	2,288.13 15.89
			2106	25.00	9.00%	9.00%				18.00%
6	330192 001 0330192 . 6	330192	WK VEG JELLY RASBERR Y 90g	STAND.VAR	100 PK 1 PK				1 100	3,305.08 33.05
			2106	52.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
7	317131 001 0317131 . 1	317131	WF COCOA POW 50g JAR	STAND.VAR	100 CT 1 JA				3 300	13,347.45 44.49
			1805	70.00	9.00%	9.00%				18.00%
10	420644 002 0422671 . 8	420644 8901808000990	WF CARAMEL PUDDING M IX 70g	STAND.-VAR.	100 CT 1 PK				1 100	3,177.97 31.78
			2106	50.00	9.00%	9.00%				18.00%
11	257852 001 0257852 . 4	257852 8901808000457	WF VEG JELLY STRAWBE RRY 90g	STAND.VAR	100 PK 1 PK				1 100	3,177.97 31.78
			2106	50.00	9.00%	9.00%				18.00%

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE

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**Total order amount for store no. 43 INR : 38,388.81**

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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 :

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.