

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 169744011

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:

"Bangalore09.10.2023

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 know n terms of trading.

Order **MCC INDIA**

Delivery date from: 25.10.2023 to: 03.11.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 09.10.2023 673

Order for Store no.: 47 **Address:** METRO CASH & CARRY INDIA PVT LTD, MUSTATIL NO.18, VILLAGE RERU, IN-144012 JALANDHAR
Delivery date 03/11/2023 **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 |
| 1 | 387547 002 0388731 . 2 | 387547 8901808004776 | WF FALOODA MIX MANGO 200g | STAND.VAR | 40 CT 1 PK | | | | 2 80 | 4,271.18 53.39 |
| | | | 2106 | 84.00 | 9.00% | 9.00% | | | | 18.00% |
| 2 | 387551 002 0388730 . 4 | 387551 8901808004790 | WF FALOODA MIX KESAR PISTA 200g | STAND.VAR | 40 CT 1 PK | | | | 1 40 | 2,135.59 53.39 |
| | | | 2106 | 84.00 | 9.00% | 9.00% | | | | 18.00% |
| 3 | 364582 001 0364582 . 7 | 364582 4411372800000 | WF FALOODA MIX ROSE 200g | STAND.VAR | 40 CT 1 PK | | | | 1 40 | 1,449.15 36.23 |
| | | | 2106 | 57.00 | 9.00% | 9.00% | | | | 18.00% |

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| | | | HSN | MRP INR | SGST% | CGST% | IGST% | CESS% | CESS INR | Buying TAX |
| 4 | 317131 001 0317131 . 1 | 317131 | WF COCOA POW 50g JAR | STAND.VAR | 100 CT 1 JA | | | | 1 100 | 4,449.15 44.49 |
| | | | 1805 | 70.00 | 9.00% | 9.00% | | | | 18.00% |
| 5 | 306006 001 0306006 . 8 | 306006 8901808001157 | WF CORN FLOUR 5kg | STAND.VAR | 1 PK 1 PK | | | | 6 6 | 2,196.42 366.07 |
| | | | 1108 | 500.00 | 6.00% | 6.00% | | | | 12.00% |

Total order amount for store no. 47 INR : 14,501.50

Total order amount INR : 14,501.50

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.