MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 171886011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

"Metro Cash & Carry India Pvt Ltd

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: 17.10.2023 to: 20.10.2023

Stipulation delivery date at the affiliated store.

Comment:
CW 29 10.10.2023 395

Supplier

DHINGRA ASSOCIATES
JATINDER KAUR
AMRISTAR
16 MALL AVENUE

IN - 143001 AMRISTAR

Fiscal no. supplier:

Order for Store no.: 43 **Address:** METRO CASH & CARRY INDIA PVT LTD, HADBAST NO. 44 AND 46,, IN-140603 ZIRAKPUR , MOHALI

Delivery date 20/10/2023 **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 / HSN	Variant / MRP INR	Buy Bdl / Sales Bdl / SGST%	Sample until / CGST%	Net Selling Price INR / IGST%	Gross SP INR / CESS%	Qty Buy Bdl / Qty sale Bdl / CESS INR	Total NBP INR / NBP pP amt / Buying TAX
1	306006 001	306006	WF CORN FLOUR 5kg	STAND.VAR	1 PK				48	17,571.36
	0306006 . 8	8901808001157			1 PK				48	366.07
			1108	500.00	6.00%	6.00%				12.00%
2	317131 001	317131	WF COCOA POW 50g JAR	STAND.VAR	100 CT				1	4,449.15
	0317131 . 1				1 JA				100	44.49
			1805	70.00	9.00%	9.00%				18.00%

MCC

Metro Cash & Carry India Pvt Ltd

"Bangalore 10.10.2023

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Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 171886011

CM 150 - (EDIBLE GROCERY) - EDIBLE GROCERY

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Order **MCC INDIA**

Delivery date from: 17.10.2023 to: 20.10.2023

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Comment:
CW 29 10.10.2023 395

Supplier

DHINGRA ASSOCIATES
JATINDER KAUR
AMRISTAR
16 MALL AVENUE

IN - 143001 AMRISTAR

Fiscal no. supplier:

Total order amount for store no. 43	**INR**	:	22,020.51
Total order amount	**INR**	:	22,020.51

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.

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE