

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 188209011

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:

"Bangalore25.10.2023

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 known terms of trading.

Order **MCC INDIA**

Delivery date from: 12.11.2023 to: 17.11.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 29 25.10.2023 258

Order for Store no.: 48	Address: METRO CASH & CARRY INDIA PVT LTD, HADBAST NO 282, IN-143101 AMRITSAR	
Delivery date 17/11/2023	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
1	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%
2	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%
3	284077 001 0284077 . 5	284077 8901808000037	WF BAKING400g	STAND.VAR	30 CT 1 PK				3 90	5,424.11 60.27
			2102	90.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
5	257856 001 0257856 . 5	257856 8901808000181	WK CUSTURD 500g	STAND.VAR	20 PK 1 PK				11 220	22,372.88 101.69
			2106	160.00	9.00%	9.00%				18.00%
6	330180 001 0330180 . 1	330180 8901808000747	WF CUSTARD POWDER VA NILLA 200g	STAND.VAR	60 PK 1 PK				2 120	5,720.34 47.67
			2106	75.00	9.00%	9.00%				18.00%
9	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%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
10	306006 001 0306006 . 8	306006 8901808001157	WF CORN FLOUR 5kg	STAND.VAR	1 PK 1 PK				9 9	3,294.63 366.07
			1108	500.00	6.00%	6.00%				12.00%
11	330192 001 0330192 . 6	330192	WK VEG JELLY RASBERRY 90g	STAND.VAR	100 PK 1 PK				1 100	3,305.08 33.05
			2106	52.00	9.00%	9.00%				18.00%

Total order amount for store no. 48 INR : 59,056.70

Total order amount INR : 59,056.70

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.