

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 369860011

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:

"Bangalore03.04.2024

Page 1 of 5

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: 18.04.2024 to: 19.04.2024**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 03.04.2024 421

<b>Order for Store no.: 43</b>	<b>Address:</b> METRO CASH & CARRY INDIA PVT LTD, HADBAST NO. 44 AND 46,, IN-140603 ZIRAKPUR , MOHALI	
<b>Delivery date</b> 19/04/2024	<b>Metro Store GSTN</b> 03AACCM4684P1Z1	<b>Supplier Dispatch Address GSTN</b> 03BDZPK9238F1Z3
<b>Supplier Dispatch Address</b> 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
3	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	434532 002 0437781 . 8	8901808006190	WEIKFIELD BAKING SOD A 100g	STAND.-VAR.	100 CT 1 PK				1 100	2,097.46 20.97
			2106	33.00	9.00%	9.00%				18.00%
6	257857 001 0257857 . 3	257857	WK CUSTURD 100g VANI LA	STAND.VAR	100 PK 1 PK				1 100	2,733.05 27.33
			2106	43.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
7	257856 001 0257856 . 5	257856 8901808000181	WK CUSTURD 500g	STAND.VAR	20 PK 1 PK				3 60	6,101.69 101.69
			2106	160.00	9.00%	9.00%				18.00%
9	261687 001 0261687 . 8	261687	WK BAKING POWDER 400g	STAND.VAR	30 TI 1 TI				5 150	9,040.19 60.27
			2102	90.00	6.00%	6.00%				12.00%
10	420644 002 0422671 . 8	420644 8901808000990	WF CARAMEL PUDDING MIX 70g	STAND.-VAR.	100 CT 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
11	257862 001 0257862 . 3	257862 8901808000051	WK CORNFLOUR 500g	STAND.VAR	20 PK 1 PK				3 60	3,616.07 60.27
			1108	90.00	6.00%	6.00%				12.00%
12	257863 001 0257863 . 1	257863 4410268900008	WK BAKING POWDER 100g	STAND.VAR	100 PK 1 PK				1 100	2,410.71 24.11
			2102	36.00	6.00%	6.00%				12.00%
13	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%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
14	330190 001 0330190 . 0	330190 8901808000419	WF DRINKING CHOCOLAT E 100g	STAND.VAR	96 PK 1 PK				1 96	4,576.27 47.67
			1806	75.00	9.00%	9.00%				18.00%
15	306006 001 0306006 . 8	306006 8901808001157	WF CORN FLOUR 5kg	STAND.VAR	1 PK 1 PK				11 11	4,026.77 366.07
			1108	500.00	6.00%	6.00%				12.00%

**Total order amount for store no. 43 INR : 55,448.65**

**Total order amount INR : 55,448.65**

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.