

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 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: 18.04.2024 to: 19.04.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 29 03.04.2024 421

Order for Store no.: 47 **Address:** METRO CASH & CARRY INDIA PVT LTD, MUSTATIL NO.18, VILLAGE RERU, IN-144012 JALANDHAR
Delivery date 19/04/2024 **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 | 387547 002 0388731 . 2 | 387547 8901808004776 | WF FALOODA MIX MANGO 200g | STAND.VAR | 40 CT 1 PK | | | | 2 80 | 3,152.54 39.41 |
| | | | 2106 | 62.00 | 9.00% | 9.00% | | | | 18.00% |
| 5 | 434532 002 0437781 . 8 | 8901808006190 | WEIKFIELD BAKING SOD A 100g | STAND.-VAR. | 100 CT 1 PK | | | | 2 200 | 4,194.92 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 | | | | 4 400 | 10,932.20 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% |
| 8 | 330180 001 0330180 . 1 | 330180 8901808000747 | WF CUSTARD POWDER VA NILLA 200g | STAND.VAR | 60 PK 1 PK | | | | 2 120 | 5,872.88 48.94 |
| | | | 2106 | 77.00 | 9.00% | 9.00% | | | | 18.00% |

Total order amount for store no. 47 INR : 30,254.24

Total order amount INR : 30,254.24

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.