

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 378353011

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:

"Bangalore12.04.2024

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: 19.04.2024 to: 19.04.2024

Stipulation delivery date at the affiliated store.

Comment:

CW 29 12.04.2024 752

Order for Store no.: 43 **Address:** METRO CASH & CARRY INDIA PVT LTD, HADBAST NO. 44 AND 46,, IN-140603 ZIRAKPUR , MOHALI
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
1	387551 002 0388730 . 4	387551 8901808004790	WF FALOODA MIX KESAR PISTA 200g	STAND.VAR	40 CT 1 PK				2 80	3,152.54 39.41
			2106	62.00	9.00%	9.00%				18.00%
2	436939 002 0440491 . 9	8901808007692	WFINST CUST POWDER V ANILLA25g	STAND.-VAR.	144 CT 1 PK				2 288	4,576.26 15.89
			2106	25.00	9.00%	9.00%				18.00%
3	257857 001 0257857 . 3	257857	WK CUSTURD 100g VANI LA	STAND.VAR	100 PK 1 PK				2 200	5,466.10 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
4	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%
5	306006 001 0306006 . 8	306006 8901808001157	WF CORN FLOUR 5kg	STAND.VAR	1 PK 1 PK				20 20	7,321.40 366.07
			1108	500.00	6.00%	6.00%				12.00%

Total order amount for store no. 43 INR : 26,389.19

Total order amount INR : 26,389.19

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.