

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 858517011

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: 0383218486

"Bangalore06.04.2023

Page 1 of 2

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: 12.04.2023 to: 21.04.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 29 06.04.2023 244

**Order for Store no.: 47** **Address:** METRO CASH & CARRY INDIA PVT LTD, MUSTATIL NO.18, VILLAGE RERU, IN-144012 JALANDHAR  
**Delivery date** 21/04/2023 **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                   | 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      | 431996 001<br>0434949 . 4    | 431996<br>8901808006640 | CHEFBASKET MACARONI<br>850g    | STAND.-VAR. | 15 CT<br>1 EA     |              |                       |              | 3<br>45                  | 2,712.10<br>60.27        |
|        |                              |                         | 1902                           | 90.00       | 6.00%             | 6.00%        |                       |              |                          | 12.00%                   |
| 3      | 411888 002<br>0413383 . 1    | 8901808006794           | WEIKFIELD PENNE PAST<br>A 400g | STAND.-VAR. | 24 CT<br>1 PK     |              |                       |              | 1<br>24                  | 2,410.76<br>100.45       |
|        |                              |                         | 1902                           | 150.00      | 6.00%             | 6.00%        |                       |              |                          | 12.00%                   |

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**Total order amount for store no. 47 INR : 5,122.86**

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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.