

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 862907011

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

"Bangalore10.04.2023

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: 20.04.2023 to: 21.04.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 07 10.04.2023 279

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
1	420644 002 0422671 . 8	420644 8901808000990	WF CARAMEL PUDDING M IX 70g	STAND.-VAR.	100 CT 1 PK				2 200	6,355.94 31.78
			2106	50.00	9.00%	9.00%				18.00%
2	434532 002 0437781 . 8	8901808006190	WEIKFIELD BAKING SOD A 100g	STAND.-VAR.	100 CT 1 PK				2 200	3,813.56 19.07
			2106	30.00	9.00%	9.00%				18.00%
3	306006 001 0306006 . 8	306006 8901808001157	WF CORN FLOUR 5kg	STAND.VAR	1 PK 1 PK				38 38	13,910.66 366.07
			1108	500.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
4	426680 002 0428861 . 9	8901808004400	WF OVEN CAKE MIX VAN ILLA 225g	STAND.-VAR.	30 CT 1 PK				2 60	6,857.14 114.29
			1901	160.00	2.50%	2.50%				5.00%
5	426666 002 0428860 . 1	8901808004431	WF OVEN CAKEMIX CHOC OLATE 225g	STAND.-VAR.	30 CT 1 PK				2 60	6,857.14 114.29
			1901	160.00	2.50%	2.50%				5.00%
6	433786 001 0436990 . 6	2543378601014	WEIKFIELD CORN FLOUR 1Kg	STAND.-VAR.	25 CT 1 PK				2 50	5,125.00 102.50
			1108	140.00	6.00%	6.00%				12.00%

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Total order amount for store no. 47 INR : 42,919.44

Total order amount INR : 42,919.44

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.