

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 879468011

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

"Bangalore26.04.2023

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: 05.05.2023 to: 05.05.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 07 26.04.2023 797

**Order for Store no.: 43**      **Address:** METRO CASH & CARRY INDIA PVT LTD, HADBAST NO. 44 AND 46,, IN-140603 ZIRAKPUR , MOHALI  
**Delivery date** 05/05/2023      **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      | 306006 001<br>0306006 . 8    | 306006<br>8901808001157 | WF CORN FLOUR 5kg | STAND.VAR | 1 PK<br>1 PK      |              |                       |              | 1,000<br>1,000           | 366,070.00<br>366.07     |
|        |                              |                         | 1108              | 500.00    | 6.00%             | 6.00%        |                       |              |                          | 12.00%                   |

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Comment:

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**Total order amount for store no. 43 INR : 366,070.00**

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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<br>without signature since created electronic | _____    |

With this order all other orders placed under the above mentioned order-no. become invalid.