

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 882888011

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

"Bangalore28.04.2023

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: 10.05.2023 to: 19.05.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 07 28.04.2023 521

Order for Store no.: 48 **Address:** METRO CASH & CARRY INDIA PVT LTD, HADBAST NO 282, IN-143101 AMRITSAR
Delivery date 19/05/2023 **Metro Store GSTN** 03AACCM4684P1Z1 **Supplier Dispatch Address GSTN** 03BDZPK9238F1Z3
Supplier Dispatch Address PUNJAB AMRITSAR 143001 AMRITSAR

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 0306006 .8	306006 8901808001157	WF CORN FLOUR 5kg	STAND.VAR	1 PK 1 PK				2 2	732.14 366.07
			1108	500.00	6.00%	6.00%				12.00%

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Total order amount for store no. 48 INR : 732.14

Total order amount INR : 732.14

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.