

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 885734011

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

"Bangalore02.05.2023

Page 1 of 4

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 know n terms of trading.

Order **MCC INDIA**

Delivery date from: 12.05.2023 to: 19.05.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 07 02.05.2023 152

Order for Store no.: 43 **Address:** METRO CASH & CARRY INDIA PVT LTD, HADBAST NO. 44 AND 46,, IN-140603 ZIRAKPUR , MOHALI
Delivery date 19/05/2023 **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	330180 001 0330180 . 1	330180 8901808000747	WF CUSTARD POWDER VA NILLA 200g	STAND.VAR	60 PK 1 PK				2 120	4,347.46 36.23
			2106	57.00	9.00%	9.00%				18.00%
2	284096 001 0284096 . 5	284096 8901808001140	WF CUSTURD VANILA 1k g	STAND.VAR	120 CT 1 PK				1 120	13,092.20 109.10
			2106	157.00	9.00%	9.00%				18.00%
3	257857 001 0257857 . 3	257857	WK CUSTURD 100g VANI LA	STAND.VAR	100 PK 1 PK				1 100	2,669.49 26.69
			2106	42.00	9.00%	9.00%				18.00%

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 885734011

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

"Bangalore02.05.2023

Page 2 of 4

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: 12.05.2023 to: 19.05.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 07 02.05.2023 152

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
4	257856 001 0257856 . 5	257856 8901808000181	WK CUSTURD 500g	STAND.VAR	20 PK 1 PK				2 40	4,067.80 101.69
			2106	160.00	9.00%	9.00%				18.00%
5	426680 002 0428861 . 9	8901808004400	WF OVEN CAKE MIX VAN ILLA 225g	STAND.-VAR.	30 CT 1 PK				1 30	3,428.57 114.29
			1901	160.00	2.50%	2.50%				5.00%
6	433785 001 0436989 . 8	2543378501017	WEIKFIELD BAKING POW DER1kg	STAND.-VAR.	25 CT 1 PK				1 25	1,925.22 77.01
			2102	115.00	6.00%	6.00%				12.00%

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 885734011

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

"Bangalore02.05.2023

Page 3 of 4

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: 12.05.2023 to: 19.05.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 07 02.05.2023 152

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
7	433786 001 0436990 . 6	2543378601014	WEIKFIELD CORN FLOUR 1Kg	STAND.-VAR.	25 CT 1 PK				1 25	2,562.50 102.50
			1108	140.00	6.00%	6.00%				12.00%

Total order amount for store no. 43 INR : 32,093.24

Total order amount INR : 32,093.24

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 :
electronically created and sent by E-Mail
without signature since created electronic

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 885734011

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

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: 12.05.2023 to: 19.05.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 07 02.05.2023 152

Signature :

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