

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 894580011

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

"Bangalore09.05.2023

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: 20.05.2023 to: 02.06.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 07 09.05.2023 820

Order for Store no.: 48 Address: METRO CASH & CARRY INDIA PVT LTD, HADBAST NO 282, IN-143101 AMRITSAR
Delivery date 02/06/2023 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	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%
2	433782 001 0436986 . 4	2543378201016	WK RED VELVET CAKE M IX 225g	STAND.-VAR.	25 CT 1 PK				1 25	3,553.57 142.14
			1901	199.00	2.50%	2.50%				5.00%
3	433783 001 0436987 . 2	2543378301013	WEIKFIELD BROWNIE MI X 225g	STAND.-VAR.	30 CT 1 PK				1 30	4,264.29 142.14
			1901	199.00	2.50%	2.50%				5.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
4	330180 001 0330180 . 1	330180 8901808000747	WF CUSTARD POWDER VANILLA 200g	STAND.VAR	60 PK 1 PK				3 180	8,008.47 44.49
			2106	70.00	9.00%	9.00%				18.00%
5	330184 001 0330184 . 3	330184 8901808003854	WF CUSTARDPWDR BUTTER RSCOTCH 75	STAND.VAR	100 PK 1 PK				2 200	6,355.94 31.78
			2106	50.00	9.00%	9.00%				18.00%
6	284100 001 0284100 . 5	284100 4410269700003	WF CUSTURD VANILA 100g	STAND.VAR	100 CT 1 PK				2 200	5,338.98 26.69
			2106	42.00	9.00%	9.00%				18.00%

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Total order amount for store no. 48 INR : 30,083.75

Total order amount INR : 30,083.75

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.