

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 905725011

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

"Bangalore22.05.2023

Page 1 of 7

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: 02.06.2023 to: 02.06.2023

Stipulation delivery date at the affiliated store.

Comment:

CW 07 22.05.2023 320

Order for Store no.: 47 **Address:** METRO CASH & CARRY INDIA PVT LTD, MUSTATIL NO.18, VILLAGE RERU, IN-144012 JALANDHAR
Delivery date 02/06/2023 **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	330184 001 0330184 . 3	330184 8901808003854	WF CUSTARDPWDR BUTTE RSCOTCH 75	STAND.VAR	100 PK 1 PK				1 100	3,177.97 31.78
			2106	50.00	9.00%	9.00%				18.00%
2	364582 001 0364582 . 7	364582 4411372800000	WEIKFIELD FALOODA MI XROSE 200g	STAND.VAR	40 CT 1 PK				2 80	2,898.30 36.23
			2106	57.00	9.00%	9.00%				18.00%
3	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%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
4	317131 001 0317131 . 1	317131	WF COCOA POW 50g JAR	STAND.VAR	100 CT 1 JA				2 200	8,898.30 44.49
			1805	70.00	9.00%	9.00%				18.00%
5	284100 001 0284100 . 5	284100 4410269700003	WF CUSTURD VANILA 10 0g	STAND.VAR	100 CT 1 PK				3 300	8,008.47 26.69
			2106	42.00	9.00%	9.00%				18.00%
6	387554 002 0388729 . 6	387554 8901808003830	WK CUSTARD POWDER MA NGO 75g	STAND.VAR	100 CT 1 PK				1 100	2,860.17 28.60
			2106	45.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
7	330192 001 0330192 . 6	330192	WK VEG JELLY RASBERRY 90g	STAND.VAR	100 PK 1 PK				1 100	3,305.08 33.05
			2106	52.00	9.00%	9.00%				18.00%
8	306006 001 0306006 . 8	306006 8901808001157	WF CORN FLOUR 5kg	STAND.VAR	1 PK 1 PK				14 14	5,124.98 366.07
			1108	500.00	6.00%	6.00%				12.00%
9	387547 002 0388731 . 2	387547 8901808004776	WK FALOODA MIX MANGO 200g	STAND.VAR	40 CT 1 PK				2 80	2,898.30 36.23
			2106	57.00	9.00%	9.00%				18.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
10	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%
11	257863 001 0257863 . 1	257863 4410268900008	WK BAKING POWDER 100g	STAND.VAR	100 PK 1 PK				1 100	2,343.75 23.44
			2102	35.00	6.00%	6.00%				12.00%
12	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%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
13	387551 002 0388730 . 4	387551 8901808004790	WK FALUDA MIXKESAR P ISTA 200 gm	STAND.VAR	40 CT 1 PK				2 80	2,898.30 36.23
			2106	57.00	9.00%	9.00%				18.00%
14	426666 002 0428860 . 1	8901808004431	WF OVEN CAKEMIX CHOC OLATE 225g	STAND.-VAR.	30 CT 1 PK				1 30	3,428.57 114.29
			1901	160.00	2.50%	2.50%				5.00%
15	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%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
16	330180 001 0330180 . 1	330180 8901808000747	WF CUSTARD POWDER VA NILLA 200g	STAND.VAR	60 PK 1 PK				1 60	2,669.49 44.49
			2106	70.00	9.00%	9.00%				18.00%

Total order amount for store no. 47 INR : 71,662.76

Total order amount INR : 71,662.76

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

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Signature :

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