

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 905748011

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 known terms of trading.

Order **MCC INDIA**

**Delivery date from: 03.06.2023 to: 16.06.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 07 22.05.2023 320

**Order for Store no.: 43** **Address:** METRO CASH & CARRY INDIA PVT LTD, HADBAST NO. 44 AND 46,, IN-140603 ZIRAKPUR , MOHALI  
**Delivery date** 16/06/2023 **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	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	433785 001 0436989 . 8	2543378501017	WEIKFIELD BAKING POW DER1kg	STAND.-VAR.	25 CT 1 PK				1 25	1,647.32 65.89
			2102	90.00	6.00%	6.00%				12.00%
3	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%

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 905748011

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 2 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 known terms of trading.

Order **MCC INDIA**

**Delivery date from: 03.06.2023 to: 16.06.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 07 22.05.2023 320

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	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%
5	345605 001 0345605 . 0	345605 8901808004783	WEIKFIELD FALOODAMIXS TRAWBERRY200g	STAND.VAR	40 PK 1 PK				1 40	1,449.15 36.23
			2106	57.00	9.00%	9.00%				18.00%
6	364582 001 0364582 . 7	364582 4411372800000	WEIKFIELD FALOODA MI XROSE 200g	STAND.VAR	40 CT 1 PK				1 40	1,449.15 36.23
			2106	57.00	9.00%	9.00%				18.00%

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 905748011

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 3 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 known terms of trading.

Order **MCC INDIA**

**Delivery date from: 03.06.2023 to: 16.06.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 07 22.05.2023 320

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	257862 001 0257862 . 3	257862 8901808000051	WK CORNFLOUR 500g	STAND.VAR	20 PK 1 PK				2 40	2,410.72 60.27
			1108	90.00	6.00%	6.00%				12.00%
8	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%
9	257856 001 0257856 . 5	257856 8901808000181	WK CUSTURD 500g	STAND.VAR	20 PK 1 PK				4 80	8,135.59 101.69
			2106	160.00	9.00%	9.00%				18.00%

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 905748011

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 4 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 known terms of trading.

Order **MCC INDIA**

**Delivery date from: 03.06.2023 to: 16.06.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 07 22.05.2023 320

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
10	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%
11	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%
12	330192 001 0330192 . 6	330192	WK VEG JELLY RASBERR Y 90g	STAND.VAR	100 PK 1 PK				1 100	3,305.08 33.05
			2106	52.00	9.00%	9.00%				18.00%

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 905748011

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 5 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 known terms of trading.

Order **MCC INDIA**

**Delivery date from: 03.06.2023 to: 16.06.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 07 22.05.2023 320

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
13	284087 001 0284087 . 4	284087 8901808000044	WF CORN FLOUR 100g	STAND.VAR	100 CT 1 PK				1 100	2,008.93 20.09
			1108	30.00	6.00%	6.00%				12.00%
14	420644 002 0422671 . 8	420644 8901808000990	WF CARAMEL PUDDING M IX 70g	STAND.-VAR.	100 CT 1 PK				1 100	3,177.97 31.78
			2106	50.00	9.00%	9.00%				18.00%
15	257863 001 0257863 . 1	257863 4410268900008	WK BAKING POWDER 100 g	STAND.VAR	100 PK 1 PK				1 100	2,343.75 23.44
			2102	35.00	6.00%	6.00%				12.00%

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 905748011

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 6 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 known terms of trading.

Order **MCC INDIA**

**Delivery date from: 03.06.2023 to: 16.06.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 07 22.05.2023 320

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
16	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%
17	284100 001 0284100 . 5	284100 4410269700003	WF CUSTURD VANILA 10 0g	STAND.VAR	100 CT 1 PK				2 200	5,338.98 26.69
			2106	42.00	9.00%	9.00%				18.00%
18	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%

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 905748011

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 7 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 known terms of trading.

Order **MCC INDIA**

**Delivery date from: 03.06.2023 to: 16.06.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 07 22.05.2023 320

**Total order amount for store no. 43 INR : 71,422.55**

**Total order amount INR : 71,422.55**

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.