

# MCC

## Metro Cash & Carry India Pvt Ltd

Supplier no. : 25353 DHINGRA ASSOCIATES

Order no.: 939548011

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:

"Bangalore21.06.2023

Page 1 of 5

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: 02.07.2023 to: 14.07.2023**

Stipulation delivery date at the affiliated store.

Comment:

CW 07 21.06.2023 288

<b>Order for Store no.: 48</b>	<b>Address:</b> METRO CASH & CARRY INDIA PVT LTD, HADBAST NO 282, IN-143101 AMRITSAR	
<b>Delivery date</b> 14/07/2023	<b>Metro Store GSTN</b> 03AACCM4684P1Z1	<b>Supplier Dispatch Address GSTN</b> 03BDZPK9238F1Z3
<b>Supplier Dispatch Address</b> 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	284087 001 0284087 . 4	284087 8901808000044	WF CORN FLOUR 100g	STAND.VAR	100 CT 1 PK				4 400	8,035.72 20.09
			1108	30.00	6.00%	6.00%				12.00%
2	387547 002 0388731 . 2	387547 8901808004776	WK FALOODA MIX MANGO	STAND.VAR	40 CT 1 PK				6 240	8,694.91 36.23
			2106	57.00	9.00%	9.00%				18.00%
3	306006 001 0306006 . 8	306006 8901808001157	WF CORN FLOUR 5kg	STAND.VAR	1 PK 1 PK				20 20	7,321.40 366.07
			1108	500.00	6.00%	6.00%				12.00%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
4	364582 001 0364582 . 7	364582 4411372800000	WEIKFIELD FALOODA MI XROSE 210g	STAND.VAR	40 CT 1 PK				7 280	10,144.06 36.23
			2106	57.00	9.00%	9.00%				18.00%
5	257862 001 0257862 . 3	257862 8901808000051	WK CORNFLOUR 500g	STAND.VAR	20 PK 1 PK				4 80	4,821.43 60.27
			1108	90.00	6.00%	6.00%				12.00%
6	345605 001 0345605 . 0	345605 8901808004783	WEIKFIELD FALODA MIX STRWBRY 21	STAND.VAR	40 PK 1 PK				8 320	11,593.22 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
7	387551 002 0388730 . 4	387551 8901808004790	WK FALUDA MIXKESAR P ISTA 210g	STAND.VAR	40 CT 1 PK				6 240	8,694.91 36.23
			2106	57.00	9.00%	9.00%				18.00%
8	257857 001 0257857 . 3	257857	WK CUSTURD 100g VANI LA	STAND.VAR	100 PK 1 PK				5 500	12,711.85 25.42
			2106	40.00	9.00%	9.00%				18.00%
9	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%

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			HSN	MRP INR	SGST%	CGST%	IGST%	CESS%	CESS INR	Buying TAX
10	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%
11	284100 001 0284100 . 5	284100 4410269700003	WF CUSTURD VANILA 100g	STAND.VAR	100 CT 1 PK				1 100	2,669.49 26.69
			2106	42.00	9.00%	9.00%				18.00%

**Total order amount for store no. 48 INR : 81,098.54**

**Total order amount INR : 81,098.54**

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

ZA711R93 V20.3.001R6

HEADOFFICE (COCA EG.)

IN BANGALORE

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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.