

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 20939 V I P INDUSTRIES LIMITED

Order no.: 590510011

CM 485 - (SHOES,LUGAGGE AND ACCESSORIES) - SHOES,LUGAGG

"Metro Cash & Carry India Pvt Ltd

Supplier

V I P INDUSTRIES LIMITED
DHANANJAY BANGERA
35/1 2ND FLOOR,LUSKAR
19, R N MUKHERJEE ROAD

IN - 560030 BANGALORE

Fiscal no. supplier: 29170318903

Supplier GSTN 29AAACV0177G1ZB

"Bangalore20.02.2020

Page 1 of 2

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: 21.03.2020 to: 21.03.2020

Stipulation delivery date at the affiliated store.

Comment:
CW 99 20.02.2020 805

Order for Store no.: 10	Address: METRO CASH & CARRY INDIA PVT. LTD., SURVEY NO. 26/3, A BLOCK,, IN-560055 BANGALORE
Delivery date 21/03/2020	Metro Store GSTN 29AACCM4684P1ZN
Supplier Dispatch Address KARNATAKA P.V SHETTY COMPLEX, 560098 BANGALORE	Supplier Dispatch Address GSTN 29AAACV0177G1ZB

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	408807 001 0410239 . 8	408807 8901188786804	CAPRESE GIZELLE SLIN G SMALL	STAND.-VAR.	1 EA 1 EA				288 288	237,965.76 826.27
			420222	2499.00	9.00%	9.00%				18.00%
2	408810 001 0410241 . 4	408810 8901188773682	CAPRESE CYNTHIA SLIN G LARGE	STAND.-VAR.	1 EA 1 EA				288 288	276,039.36 958.47
			420222	2899.00	9.00%	9.00%				18.00%
3	408770 001 0410242 . 2	408770 8901188687811	VIP ORION LAPTOP TRO LLEY	STAND.-VAR.	1 EA 1 EA				288 288	1,153,221.12 4,004.24
			420212	6750.00	9.00%	9.00%				18.00%

MCC

Metro Cash & Carry India Pvt Ltd

Supplier no. : 20939 V I P INDUSTRIES LIMITED

Order no.: 590510011

CM 485 - (SHOES,LUGAGGE AND ACCESSORIES) - SHOES,LUGAGG

"Metro Cash & Carry India Pvt Ltd

Supplier

V I P INDUSTRIES LIMITED

DHANANJAY BANGERA

35/1 2ND FLOOR,LUSKAR

19, R N MUKHERJEE ROAD

IN - 560030 BANGALORE

Fiscal no. supplier: 29170318903

Supplier GSTN 29AAACV0177G1ZB

"Bangalore20.02.2020

Page 2 of 2

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: 21.03.2020 to: 21.03.2020

Stipulation delivery date at the affiliated store.

Comment:
CW 99 20.02.2020 805

Total order amount for store no. 10 INR : 1,667,226.24

Total order amount INR : 1,667,226.24

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.