

Primarc Pecan Retail (P) Ltd - Mum(FY 16-17)

210A, 214, Building No 2-B,
Mittal Industrial Estate Premises
Co-Operative Society Limited, Marol Naka
Andheri (East), Mumbai - 400059
Maharashtra

Debit Note

No. : 164

Dated : 02/03/2016

Ref. : 2

Party's Name : **Taiyo Feed Mill Pvt Ltd**
17 A, South Mada Street Kolathur
Chennai (CEA), Tamil Nadu (TN),

Particulars	Amount
Being Debit Note Raised For Damaged As Per Attached Details Qty - 4 Nos Amount (in words) One Thousand Sixty Seven Rupees	Rs.1,067.00

Authorised Signatory

Damaged Deductions

SKU Details				Invoice Details		Purchase Ledger			Quantity Deducted		Amount Deducted (Per Unit)			Amount Deducted (Total)			Remarks
Sr. No.	SKU Code	SKU Name	EAN Code	Invoice Number	Invoice Date	Purchase State	Tax	Tax Rate	Quantity	MRP	Cost Excl Tax	Tax	Total	Cost Excl Tax	Tax	Total	
1	PET4080	Taiyo Cave BA-5154(B)	0	164	02/03/2016	MH	VAT	2.00	1	420.00	294.00	5.88	299.88	294.00	5.88	299.88	
2	PET4076	Taiyo Tower BA-1232	0	164	02/03/2016	MH	VAT	2.00	1	450.00	315.00	6.30	321.30	315.00	6.30	321.30	
3	PET4078	Taiyo Big Cave BA-0048	0	164	02/03/2016	MH	VAT	2.00	1	332.00	232.40	4.65	237.05	232.40	4.65	237.05	
4	PET4070	Taiyo Broken Pot BA-P-019	0	164	02/03/2016	MH	VAT	2.00	1	293.00	205.10	4.10	209.20	205.10	4.10	209.20	