

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

Invoice No. : **BB/8319/16-17** Invoice Date : **03/02/2017**
Ref. : **4** Posting Date : **04/02/2017**
Party's Name : **PRO BODY BALANCE PVT LTD**
PRO BODY BALANCE PVT LTD Mohiary Chandi Bagan, Andul, Howrah
Kolkata (KLT), West Bengal (WB),

Particulars	Amount
Being debit note raised for Shortage as per details mentioned below Qty - 46 Nos Amount (in words) Six Thousand Sixty Six Rupees and Eighty One Paise Only	Rs.6,066.81

This is a computer generated debit note. No signature required.

Shortage Deductions

SKU Details				Quantity Deducted		Amount Deducted (Per Unit)			Amount Deducted (Total)			Remarks
Sr. No	SKU Code	SKU Name	EAN Code	Quantity	MRP	Cost Excl Tax	Tax	Total	Cost Excl Tax	Tax	Total	
1	GMBA1991	Patanjali Besan, 500g	8904109465161	4	90.00	79.20	0.00	79.20	316.80	0.00	316.80	
2	GMBA1480	Patanjali Aloevera Fibre Juice, 1L	8904109420344	24	200.00	156.60	9.40	166.00	3758.40	225.50	3983.90	
3	GMBA1485	Patanjali Amla Pickle, 1kg	8904109465918	6	95.00	74.39	4.46	78.85	446.34	26.78	473.12	
4	GMBA1999	Patanjali Lauki Amla Juice, 1L	8904109460135	6	90.00	70.47	4.23	74.70	422.82	25.37	448.19	
5	GMBA1994	Patanjali Cow Whole Milk Powder, 500g	8904109470394	6	160.00	132.83	7.97	140.80	796.98	47.82	844.80	