

# Primarc Pecan Retail (P) Ltd - Mum(FY 17-18)

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

## Debit Note

Ref. : **2017-18/1** Posting Date : **03/08/2017**  
Invoice No. : **shruti123** Invoice Date : **02/08/2017**  
Party's Name : **Wholesome Habits Pvt. Ltd.** Warehouse : **Manesar**  
( ), ( ),  
Party's GSTIN : Warehouse GSTIN : **15GSTID1523GN01**

Particulars	Amount
Being debit note raised for Damaged,Margin difference as per details mentioned below Qty - 8 Nos <b>Amount (in words)</b> Two Thousand Eight Hundred Thirteen Rupees and Sixty Three Paise Only	<b>Rs.2,813.63</b>

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

## Damaged Deductions

SKU Details					Quantity Deducted		Amount Deducted (Per Unit)							Amount Deducted (Total)						Remarks
Sr. No .	SKU Code	SKU Name	EAN Code	HSN Code	Quantit y	MR P	Cost Exc l Tax	CGS T	SGS T	IGS T	Tax	Tota l	Cost Exc l Tax	CGS T	SGS T	IGS T	Tax	Tota l		
1	HPCA4263	E.A.T. Buttersco tch Bars - Pack of 6, 240g	8906083020008	21069000	1	250	600	0	0	168	168	768	600	0	0	168	168	768		
2	HPCA4503	E.A.T. Variety Pack Combo of 6 (2 Buttersco tch + 2 Cool Mint + 2 Orange) Bars , 240g	8906083020039	21069000	1	250	300	0	0	15	15	315	300	0	0	15	15	315		

## Margin Difference Deductions

SKU Details					Quantity Deducted		Amount Deducted (Per Unit)							Amount Deducted (Total)						Purchase Order Details						Margin Difference Details					Remarks
Sr. No.	SKU Code	SKU Name	EAN Code	HSN Code	Quantity	MRP	Cost Exc Tax	CGST	SGST	IGST	Tax	Total	Cost Exc Tax	CGST	SGST	IGST	Tax	Total	Cost Exc Tax	CGST	SGST	IGST	Tax	Total	Difference in Cost Exc Tax	Difference in CGST	Difference in SGST	Difference in IGST	Difference in Tax	Difference in Total	
1	HPCA4261	E.A.T. Cool Mint Bars - Pack of 6, 240g	8906083020008	21069000	2	250	300	0	0	84	84	384	600	0	0	168	168	768	333	0	0	93	93	427	267	0	0	75	75	341	
2	HPCA4263	E.A.T. Butterscotch Bars - Pack of 6, 240g	8906083020008	21069000	2	250	600	0	0	168	168	768	1,200	0	0	336	336	1,536	333	0	0	93	93	427	867	0	0	243	243	1,109	

SKU Details					Quantity Deducted		Amount Deducted (Per Unit)						Amount Deducted (Total)						Purchase Order Details					Margin Difference Details						Remarks	
Sr No	SKU Code	SKU Name	EAN Code	HSN Code	Quantity	MRP	Co st Exc Tax	CGS T	SGS T	IGS T	Tax	Tot al	Cost Exc Tax	CGS T	SGS T	IGS T	Tax	Total	Co st Exc Tax	CGS T	SGS T	IGS T	Tot al	Differen ce in Cost Exc Tax	Differen ce in CGST	Differen ce in SGST	Differen ce in IGST	Differen ce in Tax	Differen ce in Total		
3	HPCA4503	E.A.T. Variety Pack Combo of 6 (2 Butters, 2 Cool Mint + 2 Orange) Bars - 240g	8906083020039	21069000	2	250	300	0	0	15	15	315	600	0	0	30	30	630	333	0	0	17	17	350	267	0	0	13	13	280	