

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. : **7410** Invoice Date : **03/02/2017**
Ref. : **2** Posting Date : **04/02/2017**
Party's Name : **Kirti Bio Pharma**
4,Jawahar Compound, 186,J B Road, Sewree west
Mumbai (MMA), Maharashtra (MH),

Particulars	Amount
Being debit note raised for Damaged,Expiry,Margin difference,Shortage as per details mentioned below Qty - 45 Nos Amount (in words) Seven Thousand Four Hundred Six Rupees and Twenty Eight Paise Only	Rs.7,406.28

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	Quantity	MRP	Cost Excl Tax	Tax	Total	Cost Excl Tax	Tax	Total	
1	GMBA1073	Delmonte Green Sliced Olives, 450g	4800024571601	11	210.00	148.59	8.92	157.51	1634.49	98.07	1732.56	

Expiry Deductions

SKU Details				Quantity Deducted		Amount Deducted (Per Unit)			Amount Deducted (Total)			Expiry Dates		Remarks
Sr. No.	SKU Code	SKU Name	EAN Code	Quantity	MRP	Cost Excl Tax	Tax	Total	Cost Excl Tax	Tax	Total	Date Received	Earliest Expected Date	
1	GMBA1059	Delmonte Eggless Mayonnais e, 900g	8901246003508	11	175.00	123.82	7.43	131.25	1362.02	81.72	1443.74	01/01/1970	01/01/1970	

Margin Difference Deductions

SKU Details				Quantity Deducted		Amount Deducted (Per Unit)			Amount Deducted (Total)			Margin Difference (Per Unit)		Remarks
Sr. No.	SKU Code	SKU Name	EAN Code	Quantity	MRP	Cost Excl Tax	Tax	Total	Cost Excl Tax	Tax	Total	Difference in Cost Excl Tax	Difference in Tax	
1	GMBA1064	Delmonte Pineapple Slices, 439g	4800024572509	12	130.00	91.98	5.52	97.50	1103.76	66.23	1169.99			

Shortage Deductions

[illegible]