

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 : **28/06/2017**
Invoice No. : **In/No/1** Invoice Date : **28/06/2017**
Party's Name : **Pet Set Go** Warehouse : **Bhiwandi**
D-37 South Extn Part 2, New Delhi
Delhi (DLH), Delhi (DL),
Party's GSTIN : Warehouse GSTIN : **23ABCDE12345 TYU**

| Particulars | Amount |
|--|------------------|
| Being debit note raised for Damaged as per details mentioned below Qty - 2 Nos Amount (in words) One Hundred Twenty Eight Rupees and Fifty Seven Paise Only | Rs.128.58 |

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 | Quantity | MRP | Cost Excl Tax | CGS T | SGS T | IGS T | Tax | Total | Cost Excl Tax | CGS T | SGS T | IGS T | Tax | Total | |
| 1 | HPCA11338 | Bio-Groom Bronze Lustre Color Enhancer Dog Shampoo, 3.8 L | 0021653215283 | HSNCodeGMP | 2 | 100.00 | 61.23 | 1.53 | 1.53 | 0.00 | 3.06 | 64.29 | 122.46 | 3.06 | 3.06 | 0.00 | 6.12 | 128.58 | dd |