

# 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

Ref. : **3** Posting Date : **06/02/2017**  
Invoice No. : **WHPL/16-17/367** Invoice Date : **06/02/2017**  
Party's Name : **Wholesome Habits Pvt. Ltd.**  
E-106, Crystal Plaza, Opp Infinity Mall New Link road Andheri west  
Mumbai (MMA), Maharashtra (MH),

Particulars	Amount
Being debit note raised for Damaged,Expiry,Margin difference,Shortage as per details mentioned below Qty - 4 Nos <b>Amount (in words)</b> Seven Hundred Rupees Only	<b>Rs.700.00</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	Quantity	MRP	Cost Excl Tax	Tax	Total	Cost Excl Tax	Tax	Total	
1	HPCA4503	E.A.T. Variety Pack Combo of 6 (2 Butterscotch + 2 Cool Mint + 2 Orange) Bars , 240g	8906083020039	1	250.00	165.09	9.91	175.00	165.09	9.91	175.00	

## 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	HPCA4261	E.A.T. Cool Mint Bars - Pack of 6, 240g	8906083020008	1	250.00	165.09	9.91	175.00	165.09	9.91	175.00	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	HPCA4262	E.A.T. Orange Bars - Pack of 6, 240g	8906083020015	1	250.00	165.09	9.91	175.00	165.09	9.91	175.00			

# 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	HPCA4263	E.A.T. Butterscotch Bars - Pack of 6, 240g	8906083020008	1	250.00	165.09	9.91	175.00	165.09	9.91	175.00	