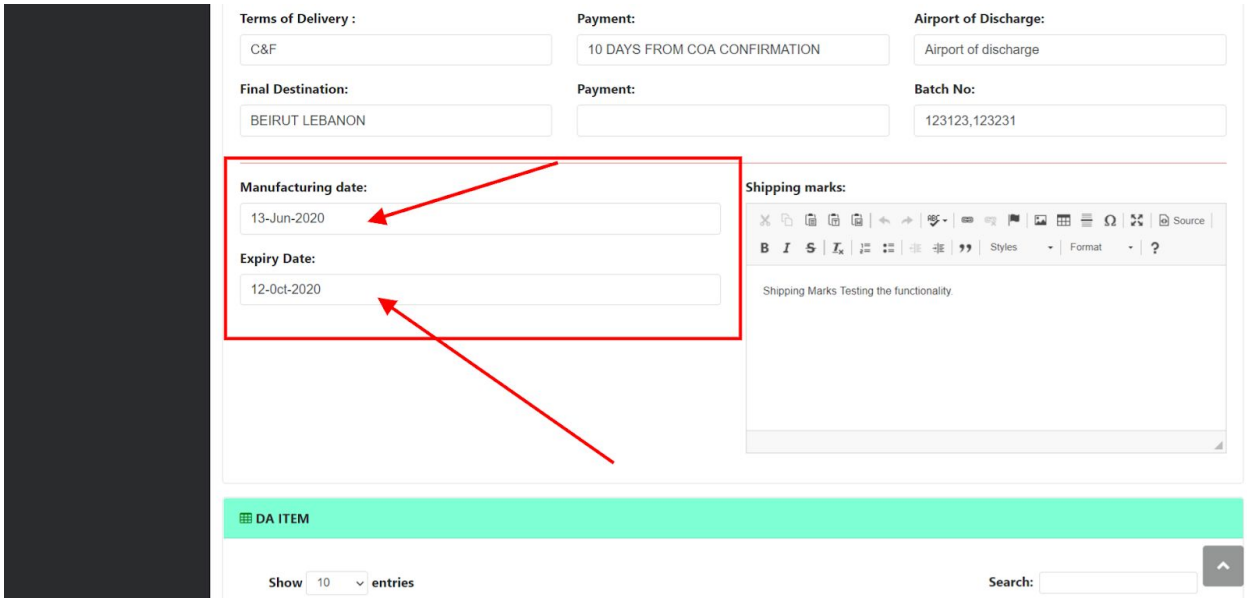
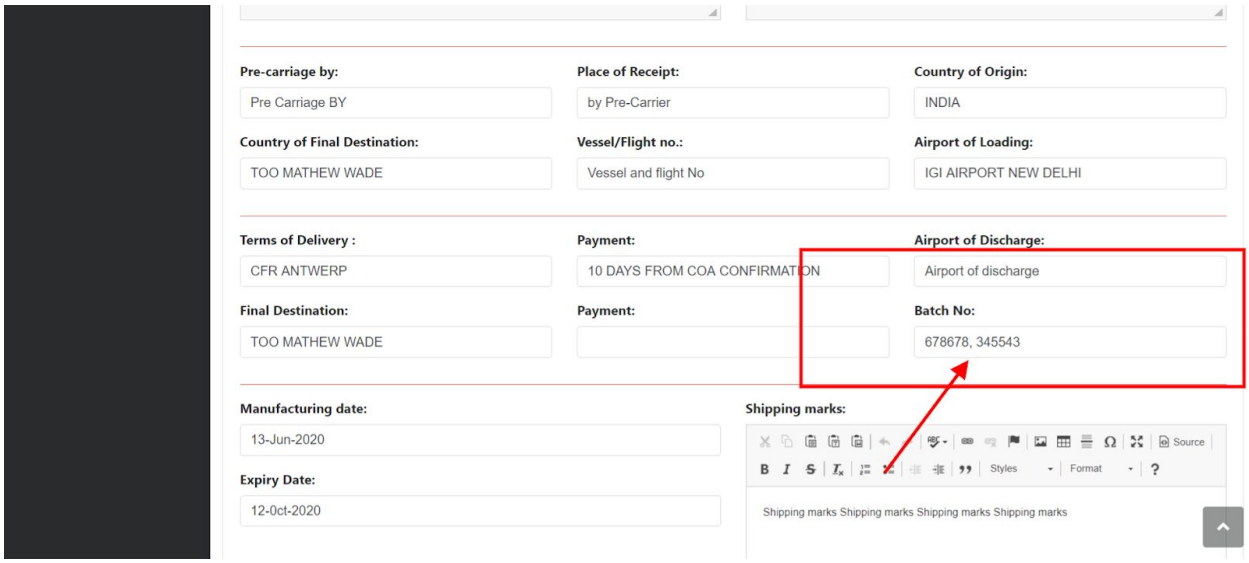
1) Invoice System



Add multiple manufacturing and expiry date inside this input box as comma separated

EX: 12-jun-2020 , 13-july-2020 and so on in whatever format of your choice.

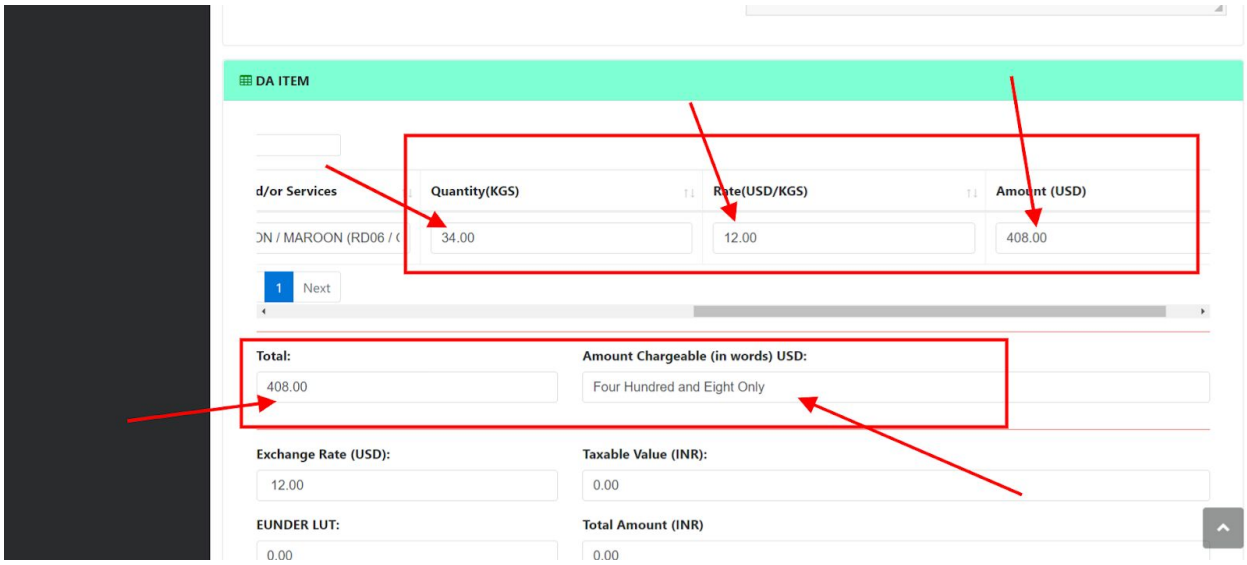
Same thing for the expiry date as well.



Add Multiple batch number inside input box as comma separated

EX: batchno. 1 , batchno2 and so on

And this will be auto filled if the packing list has added a batch no for each DA respectively .



These are the option fields and these calculations are coming from the DA when it was prepared actually.

These inputs are editable and calculation is not auto generated.

EX: if you are going to generate the invoice and you see the auto filled value inside with proper calculated amount and all and

Then you want to change them , then you have to do manual calculations and write the things in input boxes respectively.

And also let us know which fields or data will appear on the commercial invoice.

We have worked on the things accordingly What have been shared with us by neclife.

DA CALCULATIONS:

1) Calculation formula as per first discussion on May 2020

Amount = Quantity * Rate

FOB Rate = Rate - (Freight + Logistics)

Commission = FOB Rate - (Qty discount * Commission percent)

Net Price = FOB Rate - Qty discount – Commission

1) Calculation formula after completion of work at our end and then suggested to us around `6-18 july 2020, the below formula from the code shared with us.

This Was on July 17 :

Please put a condition if commission % is greater than 0 then calculate commission amount.
Is it possible if commission % is 0 then commission amount will be 499.

This was on July 18:

```
if(datype== "CAPSULE"){
        txtamount = (QTY/1000) * (RATE)
}else{
        txtamount = (QTY) *(RATE)
}
```

```
//Price Calculation

    FOBRATE = (RATE) - (FREIGHT) - (LOGISTIC)
    FOBRATEPLANT = (RATE) - (FREIGHT)
```

```
  if(COMMISSIONPER > 0 And COMMISSIONAMT <= 0) ){
```

```
            COMMISSIONAMT = (FOBRATE - QTYDISCOUNT) * (COMMISSIONPER / 100)

   }
  If ((COMMISSIONPER) <= 0 And (COMMISSIONAMT) > 0 ){
            COMMISSIONPER = (COMMISSIONAMT) / (FOBRATE - QTYDISCOUNT) * 100

  }
NETPRICE = (FOBRATE) - (QTYDISCOUNT) - (COMMISSIONAMT)
```

So kindly let us know what is the exact formulation. So we can proceed on the right track.

Thank you.