



Supplementary Invoice - Seller

Overview

Currently in the present system, if a consignee rejects any quantity during PRC/CRAC and Seller is delivering the rejected item again, the consignee doesn't have option to edit the PRC/CRAC or generate a separate PRC/CRAC for the rejected items. To overcome this problem, the supplementary invoice creation functionality by seller has been launched to enable sellers to generate a supplementary invoice against the rejected quantity by Consignee.

Eligibility Criteria for Supplementary Invoice creation

- Applicable only for Goods.**
- Seller has accepted and created the Invoice for that order.**
- Consignee has generated the PRC/CRAC with some rejected quantity.**
- Not applicable for Deemed (Auto) PRC/CRAC cases.**
- All the replacement Invoice would be treated as a new Invoice**
- Sellers can declare the reshipment only once for the shipment / invoice.**
- Seller should have option to generate the multiple invoices for the declared shipment.**



Scenario 1- PRC Rejection

PRC Rejection Screen - Consignee





+	GEM-70293	Jun 16, 2020	Eligible For Payment
SHIPMENT DETAILS			
Seller Delivered At:	2020-06-16T00:00:00+05:30	Download Documents:	Invoice CRAC
Proof of Delivery:	Click to view		
PRC SUMMARY			
Status:	Verified	Total Delivered Quantity:	10
Completed At:	16/06/2020	Total Accepted Quantity:	5
Completed By:	Consignee	Total Rejected Quantity:	5
View Details >			

If Consignee rejects the quantity at the time of PRC, Seller would get the option to create the replacement Invoice.

Buyer: Rashmi Sharma
Department: NA
Location: Jhule Lal Marg

Total order value
₹ 2,000.00
No. of Consignee: 1
Quantity: 20 nos

Rashmi Sharma
Jhule Lal Marg,
DELHI, CENTRAL DELHI, 110006

Invoice No.	Dispatch Date	Quantity Dispatched	Amount	Expected Delivery Date	Delivery Date	Document
123456789	02/07/2020	20	₹ 2,000.00	10/07/2020	Delivery Details Updated	   

Create Replacement Invoice

Click here to create a replacement Invoice.



Scenario 2- CRAC Rejection

If Consignee rejects the quantity at the time of CRAC generation, Seller would get the following options to create the supplementary invoice for the rejected quantity:

- **Rectification at Consignee End.**
- **Rectification at Seller End.**
- **Replacement at Seller End.**
- **Rectification & Replacement at the Seller End.**
- **Rectification at Consignee End and Replacement with Seller End.**













All the above option should be available to the seller within the delivery period of the contract/order.

Seller View

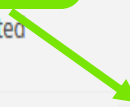
Rohit Sharma

DLF Complex,
UTTAR PRADESH, GHAZIABAD, 201009

Quantity : 100
Quantity Dispatched : 100

Invoice No.	Dispatch Date	Quantity Dispatched	Amount	Expected Deliv		Document
7yh	04/02/2020	5	₹ 137.70	19/02/2020	Delivery Date Updated	    Create Supplementary Invoice
9nk	04/02/2020	90	₹ 2,478.60	19/02/2020	Update Delivery Date	   
7yh	04/02/2020	5	₹ 137.70	19/02/2020	Delivery Date Updated	    Create Supplementary Invoice

Click here to create.



Supplementary Form ✕

Item Name	Rejected Quantity	Supplementary Type	Rectification	Replacement	Reason*
Mix Gold	2.0	Rectification at Consignee End <input type="text" value="Select"/> Don't want to ship Rectification & Replacement at the Seller End Rectification at Consignee End Rectification at Consignee End and Replacement at Seller End Rectification at Seller End Replacement at Seller End	2	<input type="checkbox"/>	Testing

Select the relevant option from the dropdown.

Submit

Supplementary Form

Mention the rectification/replacement quantity and the reason here.

Item Name	Rejected Quantity	Supplementary Type	Rectification Quantity*	Replacement Quantity*	Reason
Mix Gold	2.0	Rectification at Consignee End	1		Test

Click here to proceed.

Submit

All the rectification Invoice created by seller would have the reference of the Previous Invoice.

CONTRACT # GEMC-511687785319781 FULFILMENT IN PROGRESS Download Contract
Contract Date 18/06/2020

Buyer: Rashmi Sharma
Department: NA
Location: Central Delhi
Jhule Lal Marg

Rashmi Sharma
Jhule Lal Marg,
DELHI, CENTRAL DELHI, 110006

Total Quantity: 10
Total Value: ₹ 100.00

Total Quantity : 10
Quantity Dispatched : 10

Invoice Details

Ask GeMmy Invoice Number*
INVOICE# 11222

Seller Tax Invoice Date*
18/06/2020


Billing Address*
12345, qwertyui, Central Delhi, DELHI, 110004

Date of dispatch*
19/06/2020

Mode of dispatch*
Manual

Bank Account Number*
XXXX1234

Product Details

	Mix Gold HSN Code(GST): --	Supplied Qty* 1.000	CGST (₹)* 0.00	SGST/IGST/UTGST (₹) 0	Total 10.00
Pending items to ship : 1		SGST (₹) 0.00	IGST (₹) 0.00	UTGST (₹) 0.00	
		GST (₹)* 0.00	Cess (₹)* 0.00		

Total Invoice Value ₹10.00

Cancel Preview



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