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Godown & Warehouse Management SOP

FMCG Brands & Distribution

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Writes a godown/warehouse SOP for a distributor — receiving and GRN, storage and FIFO/FEFO, batch and expiry control, stacking and pest/hygiene, picking and dispatch, and stock audits — so stock is fresh and losses are low. Use it to run the godown. For system stock use the DMS Selection guide.

Purpose of this tool & output

Run a clean, FIFO, no-loss godown

How the output is used

Use it to run a clean, FIFO, no-loss godown — a warehouse management SOP that protects stock and cuts damage and expiry.

Important cautions

FEFO discipline and hygiene prevent the biggest distributor losses — expiry and rejections.

Companion documents

- Start a Distribution Business Guide
- Delivery Route & Logistics Plan
- Order-to-Delivery & Billing SOP
- Multi-Brand Distributor Management
- Retailer Credit & Collection Policy
- Distribution Management System (DMS) Selection

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.