



INNOVATIVE RETAIL CONCEPTS PVT LTD
Plot no 224,OLD SY NO 80/3, Old Madras Road, Vijinapura,
KR Puram, Bengaluru (Bangalore) Urban,
Karnataka, 560016

Debit Note

No.: **5155**
Ref.:

Dated : **30-Jun-26**

Party's Name: **949438_BABA DISTRIBUTORS**

Particulars	Amount
Difference (THM) Margin	₹ 1763.00
Bill Details: New Ref THM/KOL/JUN26/5155 ₹ 1,763.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Difference (THM) Margin for the month of Jun-26 , Location :- Kolkata, Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees One Thousand Seven Hundred SixtyThree Only	
Total	₹ 1763.00

Note :-
Revert within 5 working day's from the date of DN Mail , If any concern regarding debit,. Post that any expectation will not be accept .



Handwritten signature

Authorised Signatory

Annexure (Working)

										Total :		1,763.00								
Month	City	GRN No	GRN Date	SKU code	SKU Description	INV No	Supplier ERP Name	CP	MRP	Margin	Threshold Margin	Diff %	Loss Value (Debit)	Qty	Tag	Main Dept	Sub Dept	Type	Brand	Manufacturer
Jun-26	Kolkata	61730	13-May-26	40008385	Penne Pasta	BD/26-27/00244	949438_BABA DISTRIBUTORS	101	140	28.00%	54.23%	26.23%	1,762.66	48	158542	FMCG	Branded Foods	Difference (THM) Margin	Weikfield	Weikfield Foods Ltd

