



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

Debit Note

No.: **6845**
Ref.:

Dated : **31-Jul-26**

Party's Name: **477210_WEIKFIELD FOODS PRIVATE LIMITED - KOLKATA**

Particulars	Amount
Difference (THM) Margin	₹ 428.00
Bill Details:	
New Ref THM/KOL/JUL26/6845 ₹ 428.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Difference (THM) Margin for the month of Jul-26 , Location :- Kolkata, Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Four Hundred TwentyEight Only	
Total	₹ 428.00



FOR INNOVATIVE RETAIL CONCEPTS PVT LTD

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 .

Authorised Signatory

Annexure (Working)

										Total :		428.00								
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
Jul-26	Kolkata	131766	24/Jun/26	100005557	Corn Starch Powder	GTWB/26121004	477210_WEIKFIELD FOODS PRIVATE LIMITED - KOLKATA	64.11	89	27.97%	28.00%	0.03%	13.35	500	210971	Staples	Branded Without EOG	Diff Margin (THM)	Weikfield	Weikfield Foods Ltd
Jul-26	Kolkata	131766	24/Jun/26	40223702	Durum Wheat Elbow Pasta	GTWB/26121004	477210_WEIKFIELD FOODS PRIVATE LIMITED - KOLKATA	71.28	150	52.48%	64.00%	11.52%	414.72	24	210971	FMCG	Branded Foods	Diff Margin (THM)	Chefs Basket	Weikfield Foods Ltd

