



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.: **6412**
Ref.:

Dated : **31-Jul-26**

Party's Name: **777637_WEIKFIELD FOODS PRIVATE LIMITED (KUN)**

Particulars	Amount
Difference (THM) Margin	₹ 87.00
Bill Details:	
New Ref THM/GGN/JUL26/6412 ₹ 87.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Difference (THM) Margin for the month of Jul-26 , Location :- Gurgaon, Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees EightySeven Only	
Total	₹ 87.00

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 :		87.00								
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	Gurgaon	252500	17/Jun/26	100005769	Pineapple Flavoured Jelly Crystals Mix	GTDL/26061349	777637_WEIKFIELD FOODS PRIVATE LIMITED (KUN)	43.21	60	27.98%	28.00%	0.02%	0.48	40	389029	FMCG	Branded Foods	Diff Margin (THM)	Weikfield	Weikfield Foods Ltd
Jul-26	Gurgaon	251252	10/Jun/26	40327659	Macaroni Pasta	GTDL/26061245	777637_WEIKFIELD FOODS PRIVATE LIMITED (KUN)	86.4	112	22.86%	28.00%	5.14%	86.35	15	387785	FMCG	Branded Foods	Diff Margin (THM)	Chefs Basket	Weikfield Foods Ltd

