



**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.: 4066  
Ref.:

Dated : 31-May-23

Party's Name: **ANTIZE FOODS PVT LTD (MOM MEAL)-(01055-DC2)-Noida**

| Particulars  | Amount         |
|--|----------------|
| Difference (THM) Margin  | ₹ 75.00        |
| <b>Bill Details:</b>   |                |
| New Ref                      THM/NOIDA/MAY23/4066                      ₹ 75.00   |                |
| For Working Refer Annexure   |                |
| <b>On Account of :</b><br>Being debit note raised towards Difference (THM) Margin for the month of May-23 , Location :- Noida-Ghaziabad,<br>Manufacturer / Brand :- Weikfield Products India Pvt Ltd |                |
| <b>Amount (in words) :</b><br>Rupees SeventyFive Only  |                |
| <b>Total</b>   | <b>₹ 75.00</b> |

**FOR INNOVATIVE RETAIL CONCEPTS PVT LTD**  
Bangalore  


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 )**

| Month  | City            | GRN No | GRN Date  | SKU code  | SKU Description               | INV No        | Supplier ERP Name                                 | CP    | MRP   | Total : |                  | 75.00  |                    | Qty | Tag    | Main Dept | Sub Dept      | Type          | Brand     | Manufacturer                     |
|--------|-----------------|--------|-----------|-----------|-------------------------------|---------------|---|-------|-------|---------|------------------|--------|--------------------|-----|--------|-----------|---------------|---------------|-----------|----------------------------------|
|        |                 |        |           |           |                               |               |   |       |       | Margin  | Threshold Margin | Diff % | Loss Value (Debit) |     |        |           |               |               |           |                                  |
| May-23 | Noida-Ghaziabad | 68163  | 07-Apr-23 | 100005537 | Weikfield baking-powder 100 g | AF/23-24/630  | ANTIZE FOODS PVT LTD (MOM MEAL)-(01055-DC2)-Noida | 25.55 | 35.00 | 27.00%  | 28.00%           | 1.00%  | 15.05              | 43  | 255983 | FMCG      | Branded Foods | Diff Margin ( | Weikfield | Weikfield Products India Pvt Ltd |
| May-23 | Noida-Ghaziabad | 67674  | 04-Apr-23 | 100005537 | Weikfield baking-powder 100 g | AF/23-24/234  | ANTIZE FOODS PVT LTD (MOM MEAL)-(01055-DC2)-Noida | 25.55 | 35.00 | 27.00%  | 28.00%           | 1.00%  | 15.05              | 43  | 254111 | FMCG      | Branded Foods | Diff Margin ( | Weikfield | Weikfield Products India Pvt Ltd |
| May-23 | Noida-Ghaziabad | 69749  | 18-Apr-23 | 100005537 | Weikfield baking-powder 100 g | AF/23-24/2061 | ANTIZE FOODS PVT LTD (MOM MEAL)-(01055-DC2)-Noida | 25.55 | 35.00 | 27.00%  | 28.00%           | 1.00%  | 15.05              | 43  | 260645 | FMCG      | Branded Foods | Diff Margin ( | Weikfield | Weikfield Products India Pvt Ltd |
| May-23 | Noida-Ghaziabad | 69190  | 14-Apr-23 | 100005537 | Weikfield baking-powder 100 g | AF/23-24/1470 | ANTIZE FOODS PVT LTD (MOM MEAL)-(01055-DC2)-Noida | 25.55 | 35.00 | 27.00%  | 28.00%           | 1.00%  | 15.05              | 43  | 259174 | FMCG      | Branded Foods | Diff Margin ( | Weikfield | Weikfield Products India Pvt Ltd |
| May-23 | Noida-Ghaziabad | 68730  | 11-Apr-23 | 100005537 | Weikfield baking-powder 100 g | AF/23-24/1078 | ANTIZE FOODS PVT LTD (MOM MEAL)-(01055-DC2)-Noida | 25.55 | 35.00 | 27.00%  | 28.00%           | 1.00%  | 15.05              | 43  | 257280 | FMCG      | Branded Foods | Diff Margin ( | Weikfield | Weikfield Products India Pvt Ltd |

