



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

**Debit Note**

No.: 4189  
Ref.:

Dated : 31-May-23

Party's Name: Weikfield Foods Private Limited -Pune

Particulars	Amount
Difference (THM) Margin	₹ 129.00
<b>Bill Details:</b>	
New Ref                      THM/PUNE/MAY23/4189                      ₹ 129.00	
For Working Refer Annexure	
<b>On Account of :</b> Being debit note raised towards Difference (THM) Margin for the month of May-23 , Location :- Pune, Manufacturer / Brand :- Weikfield Foods Ltd	
<b>Amount (in words) :</b> Rupees One Hundred TwentyNine Only	
<b>Total</b>	<b>₹ 129.00</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 :			129.00	Qty	Tag	Main Dept	Sub Dept	Type	Brand	Manufacturer
										Margin	Threshold Margin	Diff %	Loss Value (Debit)							
May-23	Pune	377479	01-Apr-23	40067870	Weikfield caramel-pudding 65 g	GTMH/22272729	Weikfield Foods Private Limited -Pune	36.50	50.00	27.00%	28.00%	1.00%	50.00	100	793649	FMCG	Branded Foods	Diff Margin (	Weikfield	Weikfield Foods Ltd
May-23	Pune	377479	01-Apr-23	40067872	Weikfield weikfiled-drinking-chocolate 500 g	GTMH/22272729	Weikfield Foods Private Limited -Pune	142.36	195.00	26.99%	28.00%	1.01%	78.78	40	793649	FMCG	Beverages	Diff Margin (	Weikfield	Weikfield Foods Ltd

