



**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.: 19384  
Ref.:

Dated : 30-Jun-23

Party's Name: WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD

Particulars	Amount
Promo Recovery	₹ 4350.00
<b>Bill Details:</b> New Ref                      PROMO/VISAKHA/JUN23/19384                      ₹ 4350.00	
For Working Refer Annexure	
<b>On Account of :</b> Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jun-23 , Location :- Visakhapatnam , Manufacturer / Brand :- Weikfield Products India Pvt Ltd	
<b>Amount (in words) :</b> Rupees Four Thousand Three Hundred Fifty Only	
<b>Total</b>	<b>₹ 4350.00</b>

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 .

**FOR INNOVATIVE RETAIL CONCEPTS PVT LTD**  
Bangalore  


Authorised Signatory

**Annexure ( Working )**

Month	City_Name	Main Dept	Sub Dept	SKU_Id	SKU_Description	Brand	Manufacture_Name	Promo Type	Campaign_Id	Campaign_Name	Campaign_Start_Date	Campaign_End_Date	Campaign_Discount_Type	Campaign_Discount_Value	Total Claim :			4,350.00	
															Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Jun-23	Visakhapatnam	FMCG	Beverages	40033767	Eco Valley organic-green-tea-divine-tulsi 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Products India Pvt Ltd	Regular campaign	1245712	June_24_Promo_374_1_2023-05-09T08:28:13.105Z	25-May-23	24-Jun-23	FLAT	40.00	185.00	145.00	1	40.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jun-23	Visakhapatnam	FMCG	Beverages	40033768	Eco Valley organic-green-tea-dandelion-mint 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Products India Pvt Ltd	Regular campaign	1245712	June_24_Promo_374_1_2023-05-09T08:28:13.105Z	25-May-23	24-Jun-23	FLAT	40.00	185.00	145.00	2	80.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jun-23	Visakhapatnam	FMCG	Beverages	40033769	Eco Valley organic-green-tea-sunny-lemony 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Products India Pvt Ltd	Regular campaign	1245712	June_24_Promo_374_1_2023-05-09T08:28:13.105Z	25-May-23	24-Jun-23	FLAT	40.00	185.00	145.00	1	40.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jun-23	Visakhapatnam	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla 500 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	20.00	160.00	140.00	3	60.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jun-23	Visakhapatnam	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	7.00	42.00	35.00	201	1,407.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jun-23	Visakhapatnam	FMCG	Branded Foods	40008378	Weikfield custard-powder-vanilla 100 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign_BBD	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	7.00	42.00	35.00	12	84.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jun-23	Visakhapatnam	FMCG	Branded Foods	40008385	Weikfield pasta-penne 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	30.00	150.00	120.00	9	270.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jun-23	Visakhapatnam	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	9.00	57.00	48.00	24	216.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jun-23	Visakhapatnam	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign_BBD	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	9.00	57.00	48.00	1	9.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jun-23	Visakhapatnam	FMCG	Branded Foods	40022159	Weikfield falooda-mix-mango 200 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	9.00	57.00	48.00	13	117.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jun-23	Visakhapatnam	FMCG	Branded Foods	40033772	Weikfield pasta-elbow 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	30.00	150.00	120.00	2	60.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jun-23	Visakhapatnam	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	6.00	60.00	54.00	59	354.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jun-23	Visakhapatnam	FMCG	Branded Foods	40053869	Weikfield green-chilli-sauce 200 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign_BBD	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	6.00	60.00	54.00	1	6.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jun-23	Visakhapatnam	FMCG	Branded Foods	40053870	Weikfield red-chilli-sauce 200 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	6.00	60.00	54.00	44	264.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jun-23	Visakhapatnam	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar 200 g Plastic Bottle	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	6.00	55.00	49.00	30	180.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jun-23	Visakhapatnam	FMCG	Branded Foods	40067862	Weikfield instant-pasta-cheese-creamy 64 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	5.00	28.00	23.00	16	80.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jun-23	Visakhapatnam	FMCG	Branded Foods	40067862	Weikfield instant-pasta-cheese-creamy 64 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign_BBD	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	5.00	28.00	23.00	4	20.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jun-23	Visakhapatnam	FMCG	Branded Foods	40067863	Weikfield instant-pasta-tomato-salsa 77 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	5.00	28.00	23.00	8	40.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jun-23	Visakhapatnam	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	6.00	60.00	54.00	56	336.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jun-23	Visakhapatnam	FMCG	Branded Foods	40067874	Weikfield soya-sauce 220 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign_BBD	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	6.00	60.00	54.00	2	12.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jun-23	Visakhapatnam	FMCG	Branded Foods	40200633	Weikfield pasta-fusilli 400 g Pouch	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	30.00	150.00	120.00	1	30.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jun-23	Visakhapatnam	FMCG	Branded Foods	100005747	Weikfield cocoa 50 g Box	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	5.00	70.00	65.00	45	225.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jun-23	Visakhapatnam	FMCG	Branded Foods	40213547	Weikfield custard-powder-kesar-pista-flavour 75 g	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	5.00	50.00	45.00	4	20.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jun-23	Visakhapatnam	FMCG	Branded Foods	100005756	Weikfield jelly-strawberry 90 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	8.00	52.00	44.00	23	184.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD
Jun-23	Visakhapatnam	FMCG	Branded Foods	100005756	Weikfield jelly-strawberry 90 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign_BBD	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	8.00	52.00	44.00	11	88.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD

Month	City_Name	Main Dept	Sub Dept	SKU_Id	SKU_Description	Brand	Manufacture_Name	Promo Type	Campaign_Id	Campaign_Name	Campaign_Start_Date	Campaign_End_Date	Campaign_Discount_Type	Campaign_Discount_Value	Avg_MRP	Avg_SP	Qty	Promo_Claim_Amt	Vendor_ERP_Name
Jun-23	Visakhapatnam	FMCG	Branded Foods	100005764	Weikfield jelly-mango 90 g Carton	Weikfield	Weikfield Products India Pvt Ltd	Regular campaign	1247738	SBF_June_2023_Promo_586_1_2023-05-09T17:28:56.746Z	25-May-23	24-Jun-23	FLAT	8.00	52.00	44.00	16	128.00	WEIKFIELD FOODS PRIVATE LIMITED DC2 - HYD

