



**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.: 16934  
Ref.:

Dated : 31-Oct-23

Party's Name: WEIKFIELDFOODSPRIVATELIMITEDMUM

Particulars	Amount
Difference (THM) Margin	₹ 288.00
<b>Bill Details:</b>	
New Ref                      THM/MUM/OCT23/16934                      ₹ 288.00	
For Working Refer Annexure	
<b>On Account of :</b> Being debit note raised towards Difference (THM) Margin for the month of Oct-23 , Location :- Mumbai, Manufacturer / Brand :- Weikfield Foods Ltd	
<b>Amount (in words) :</b> Rupees Two Hundred EightyEight Only	
<b>Total</b>	<b>₹ 288.00</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 :			288.00	Qty	Tag	Main Dept	Sub Dept	Type	Brand	Manufacturer
										Margin	Threshold Margin	Diff %	Loss Value (Debit)							
Oct-23	Mumbai	448629	01-Sep-23	40033767	Eco Valley organic-green-tea-divine-tulsi 42.5 g (25 Bags x 1.7 g)	GTMH/23500861	WEIKFIELDFOODSPRIVATELIMITEDMUM	133.20	175.00	24%	28%	4%	287.70	40	780768	FMCG	Beverages	Diff Margin (	Eco Valley	Weikfield Foods Ltd

