



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.: 16383
Ref.:

Dated : 30-Jun-24

Party's Name: WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN

Particulars	Amount
Promo Recovery	₹ 9039.00
Bill Details: New Ref PROMO/GGN/JUN24/16383 ₹ 9039.00 	
For Working Refer Annexure	
On Account of : Being debit note raised towards Promo Recovery (25th To 24th) for the month of Jun-24 , Location :- Gurgaon , Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Nine Thousand ThirtyNine Only	
Total	₹ 9039.00

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 .



Authorised Signatory

Annexure (Working)

															Total Claim :			9,039.00	
Month	City_Name	Main Dept	Sub Dept	Sku_Id	Sku_Description	Brand	Manufacture_N ame	Promo Type	Campaign_I d	Campaign_Name	Campaign_S tart_Date	Campaign_End _Date	Campaign_Discount_T ype	Campaign_Disc ount_V alue	Avg_MRP	Avg_SP	Qty	Promo_Claim_ Amt	Vendor_ERP_Name
Jun-24	Gurgaon	FMCG	Beverages	40033769	Eco Valley organic-green-tea-sunny- lemony-grown-in-nilgiris-zero- calories-rich-in-antioxidants-rich-in- vitamin-c 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_ 2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	21.00	188.33	139.47	8	319.20	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Beverages	40033770	Eco Valley organic-green-tea-classic- grown-in-nilgiris-zero-calories-rich-in- antioxidants-good-for-digestion 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_ 2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	21.00	190.00	132.75	2	79.80	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Beverages	40033771	Eco Valley organic-green-tea-ginger- lemon-mulethi 42.5 g (25 Bags x 1.7 g)	Eco Valley	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_ 2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	21.00	212.50	167.88	19	841.05	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40008361	Weikfield sauce-garlic-chilli-makes- for-a-delicious-sauce-or-dip-100- vegetarian 200 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_ 2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	10.00	60.00	48.90	8	48.00	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla- flavour 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_ 2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	9.00	165.00	148.89	81	1,202.85	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla- flavour 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign_BBD	1997273	REG_PPT_1Apr'24_ALL_3651_15_ 2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	9.00	165.00	150.15	4	59.40	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40008362	Weikfield custard-powder-vanilla- flavour 500 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_ 2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	9.00	165.00	149.59	100	1,485.00	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40022158	Weikfield falooda-mix-rose-mix-rich- smooth-creamy-texture-delicious- refreshing-taste-instant-falooda-mix 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_ 2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	6.00	60.83	57.18	46	168.18	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40022159	Weikfield mango-falooda-mix 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_ 2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	6.00	62.00	58.28	3	11.16	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40022159	Weikfield mango-falooda-mix 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_ 2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	6.00	59.50	55.93	6	21.42	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar-authentic- chinese-taste-100-vegetarian 200 g Plastic Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_ 2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	13.00	55.00	42.86	7	50.05	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40053874	Weikfield chilli-vinegar-authentic- chinese-taste-100-vegetarian 200 g Plastic Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_ 2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	13.00	55.00	40.84	4	28.60	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango- flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_ 2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	7.00	55.00	50.88	53	204.05	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango- flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_ 2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	7.00	55.00	50.75	56	215.60	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	100005758	Weikfield jelly-crystals-delicious- orange-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_ 2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	7.00	55.00	49.90	52	200.20	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	100005758	Weikfield jelly-crystals-delicious- orange-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_ 2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	7.00	55.00	50.20	52	200.20	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	100005769	Weikfield jelly-crystals-delicious- pineapple-flavour-100-vegetarian- no-gelatin-sets-without-refrigeration 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_ 2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	9.00	53.88	48.34	74	355.77	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	100005769	Weikfield jelly-crystals-delicious- pineapple-flavour-100-vegetarian- no-gelatin-sets-without-refrigeration 90 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_ 2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	9.00	53.00	47.51	71	337.95	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40022160	Weikfield strawberry-falooda-mix- instant-falooda-mix-delicious- refreshing-flavour 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_ 2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	8.00	57.00	52.44	22	100.32	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40022160	Weikfield strawberry-falooda-mix- instant-falooda-mix-delicious- refreshing-flavour 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_ 2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	8.00	57.00	52.44	20	91.20	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40067872	Weikfield drinking-chocolate-made- from-the-finest-cocoa-beans 500 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_ 2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	1.00	190.29	187.75	37	72.14	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40008384	Weikfield drinking-chocolate- powder-made-from-the-finest- cocoa-beans 200 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_ 2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	5.00	130.00	123.50	17	110.50	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN

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-24	Gurgaon	FMCG	Branded Foods	40008384	Weikfield drinking-chocolate-powder-made-from-the-finest-cocoa-beans 200 g Jar	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	5.00	130.00	123.50	23	149.50	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40067873	Weikfield pepico-sauce-red-pepper-sauce-authentic-spicy-flavour 90 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	17.00	60.00	49.80	10	102.00	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40022161	Weikfield kesar-pista-falooda-mix-easy-to-make-instant-refreshing-drink-mix 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	8.00	62.00	57.04	26	128.96	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40022161	Weikfield kesar-pista-falooda-mix-easy-to-make-instant-refreshing-drink-mix 200 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	8.00	62.00	57.04	33	163.68	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40067863	Weikfield instant-pasta-tomato-salsa-instant-durum-wheat-pasta-high-protein-ready-in-5-minutes 64 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	10.00	30.00	27.00	2	6.00	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40067863	Weikfield instant-pasta-tomato-salsa-instant-durum-wheat-pasta-high-protein-ready-in-5-minutes 64 g	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	10.00	30.00	27.00	1	3.00	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40008369	Weikfield mango-custard-powder-makes-smooth-creamy-custard-contains-quality-ingredients-best-for-fruit-salads-puddings-100-vegetarian 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	2.00	52.00	50.96	54	56.16	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40008369	Weikfield mango-custard-powder-makes-smooth-creamy-custard-contains-quality-ingredients-best-for-fruit-salads-puddings-100-vegetarian 75 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	2.00	52.00	49.54	64	66.56	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40067870	Weikfield caramel-custard-mix-caramel-flavor-sets-without-refrigeration-contains-no-eggs 70 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	10.00	50.00	44.52	33	165.00	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40067870	Weikfield caramel-custard-mix-caramel-flavor-sets-without-refrigeration-contains-no-eggs 70 g Carton	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	10.00	50.00	44.25	16	80.00	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40033778	Eco Valley hearty-oats-rich-in-protein-fibre-100-natural-grain-cooks-in-3-minutes-quick-cooking-oats-no-added-sugar 1 kg	Eco Valley	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	16.00	215.00	180.60	1	34.40	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40008385	Weikfield penne-pasta-made-with-durum-wheat-semolina-iron-fortified-with-micro-nutrients-high-protein 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	2076828	Weikfield-May-24	03-May-24	31-May-24	PERCENT	34.00	150.00	99.00	24	1,224.00	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40008385	Weikfield penne-pasta-made-with-durum-wheat-semolina-iron-fortified-with-micro-nutrients-high-protein 400 g Pouch	Weikfield	Weikfield Foods Ltd	Regular campaign	2076828	Weikfield-May-24	03-May-24	31-May-24	PERCENT	34.00	150.00	99.00	8	408.00	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40008381	Weikfield drinking-chocolate-powder-made-from-the-finest-cocoa-beans 100 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	3.00	75.00	72.75	2	4.50	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	40008381	Weikfield drinking-chocolate-powder-made-from-the-finest-cocoa-beans 100 g Bottle	Weikfield	Weikfield Foods Ltd	Regular campaign	1997273	REG_PPT_1Apr'24_ALL_3651_15_2024-04-01T09:39:18.835Z	25-May-24	24-Jun-24	PERCENT	3.00	75.00	72.75	4	9.00	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Cart Discount campaign	2136324	BBS5_BIG5_1st June to 7th June'24_Pan India_All Dept (BIG5)	01-Jun-24	07-Jun-24	EXTRA_PERCENT	5.00	55.00	48.59	12	30.72	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	100005764	Weikfield jelly-crystals-mango-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Cart Discount campaign	2136324	BBS5_BIG5_1st June to 7th June'24_Pan India_All Dept (BIG5)	01-Jun-24	07-Jun-24	EXTRA_PERCENT	5.00	55.00	48.59	7	17.92	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	100005758	Weikfield jelly-crystals-delicious-orange-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Cart Discount campaign	2136324	BBS5_BIG5_1st June to 7th June'24_Pan India_All Dept (BIG5)	01-Jun-24	07-Jun-24	EXTRA_PERCENT	5.00	55.00	48.59	20	51.20	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	100005758	Weikfield jelly-crystals-delicious-orange-flavour 90 g Carton	Weikfield	Weikfield Foods Ltd	Cart Discount campaign	2136324	BBS5_BIG5_1st June to 7th June'24_Pan India_All Dept (BIG5)	01-Jun-24	07-Jun-24	EXTRA_PERCENT	5.00	55.00	48.59	18	46.08	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN

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-24	Gurgaon	FMCG	Branded Foods	100005769	Weikfield jelly-crystals-delicious-pineapple-flavour-100-vegetarian-no-gelatin-sets-without-refrigeration 90 g Carton	Weikfield	Weikfield Foods Ltd	Cart Discount campaign	2136324	BBS5_BIGS_1st June to 7th June'24_Pan India_All Dept (BIGS)	01-Jun-24	07-Jun-24	EXTRA_PERCENT	5.00	52.75	45.60	20	48.31	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN
Jun-24	Gurgaon	FMCG	Branded Foods	100005769	Weikfield jelly-crystals-delicious-pineapple-flavour-100-vegetarian-no-gelatin-sets-without-refrigeration 90 g Carton	Weikfield	Weikfield Foods Ltd	Cart Discount campaign	2136324	BBS5_BIGS_1st June to 7th June'24_Pan India_All Dept (BIGS)	01-Jun-24	07-Jun-24	EXTRA_PERCENT	5.00	53.50	46.25	17	40.94	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN

