



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

Debit Note

No.: **6725**
Ref.:

Dated : **31-Jul-24**

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

Particulars	Amount
Difference (THM) Margin	₹ 1184.00
Bill Details: New Ref THM/GGN/JUL24/6725 ₹ 1,184.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Difference (THM) Margin for the month of Jul-24 , Location :- Gurgaon, Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees One Thousand One Hundred EightyFour Only	
Total	₹ 1184.00



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 :		1,184.00								
Month	City	GRN No	GRN Date	SKU code	SKU Description	INV No	Supplier ERP Name	CP	MRP	Margin	Threshold Margin	Diff %	Loss Value (Debit)	Qty	Tag	Main Dept	Sub Dept	Type	Brand	Manufacturer
Jul-24	Gurgaon	124011	13-Jun-24	40008385	Weikfield penne-pasta-made-with-durum-wheat-semolina-iron-fortified-with-micro-nutrients-high-protein 400 g Pouch	GTDL/24140846	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN	108.00	150.00	28.00%	52.48%	24.48%	881.28	24	295595	FMCG	Branded Foods	Diff Margin (Weikfield	Weikfield Foods Ltd
Jul-24	Gurgaon	145567	13-Jun-24	40067862	Weikfield instant-pasta-cheezy-creamy-ready-in-5-minutes-100-durum-wheat-rich-in-protein-non-sticky-pasta-100-vegetarian 64 g	GTDL/24140849	WEIKFIELD FOODS PRIVATE LIMITED- RDC - GGN	23.04	25.00	7.84%	28.00%	20.16%	302.40	60	260637	FMCG	Branded Foods	Diff Margin (Weikfield	Weikfield Foods Ltd

