



**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.: 2627  
Ref.:

Dated : 31-May-25

Party's Name: Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida

Particulars	Amount
Difference (THM) Margin	₹ 1441.00
<b>Bill Details:</b>	
New Ref THM/NOIDA/MAY25/2627 ₹ 1,441.00	
For Working Refer Annexure	
<b>On Account of :</b> Being debit note raised towards Difference (THM) Margin for the month of May-25 , Location :- Noida-Ghaziabad, Manufacturer / Brand :- Weikfield Foods Ltd	
<b>Amount (in words) :</b> Rupees One Thousand Four Hundred FourtyOne Only	
<b>Total</b>	<b>₹ 1441.00</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 )**

										Total :		1,441.00								
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
May-25	Noida-Ghaziabad	148948	04-Apr-25	40339963	Weikfield kaccha-mango-flavoured-jelly-crystals-mix 90 g	GTDL/25250012	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida	43.2	55	21.45%	28.00%	6.55%	720.50	200	441639	FMCG	Branded Foods	Diff Margin (THM)	Weikfield	Weikfield Foods Ltd
May-25	Noida-Ghaziabad	148681	01-Apr-25	40339964	Weikfield chilli-guava-flavoured-jelly-crystals-mix 90 g	GTDL/24144988	Weikfield Foods Private Ltd (Noida)-(02512-DC2)-Noida	43.2	55	21.45%	28.00%	6.55%	720.50	200	440910	FMCG	Branded Foods	Diff Margin (THM)	Weikfield	Weikfield Foods Ltd

