



**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.: 2020  
Ref.:

Dated : 31-May-25

Party's Name: WEIKFIELD FOODS PRIVATE LIMITED (KUN) 01186 - DC-3 - GGN

Particulars	Amount
Difference (THM) Margin	₹ 647.00
<b>Bill Details:</b>	
New Ref                      THM/GGN/MAY25/2020                      ₹ 647.00	
For Working Refer Annexure	
<b>On Account of :</b> Being debit note raised towards Difference (THM) Margin for the month of May-25 , Location :- Gurgaon, Manufacturer / Brand :- Weikfield Foods Ltd	
<b>Amount (in words) :</b> Rupees Six Hundred FourtySeven Only	
<b>Total</b>	<b>₹ 647.00</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 :			647.00		Qty	Tag	Main Dept	Sub Dept	Type	Brand	Manufacturer
										Margin	Threshold Margin	Diff %	Loss Value (Debit)								
May-25	Gurgaon	181827	22-Apr-25	40008367	Weikfield butterscotch-custard-powder 75 g Carton	GTDL/25250337	WEIKFIELD FOODS PRIVATE LIMITED (KUN) 01186 - DC-3 - GGN	39.6	52	23.85%	28.00%	4.15%	431.60	200	316974	FMCG	Branded Foods	Diff Margin (THM)	Weikfield	Weikfield Foods Ltd	
May-25	Gurgaon	181827	22-Apr-25	40067871	Weikfield custard-powder-strawberry-flavour-makes-smooth-creamy-custard-contains-quality-ingredients 75 g Carton	GTDL/25250337	WEIKFIELD FOODS PRIVATE LIMITED (KUN) 01186 - DC-3 - GGN	39.6	52	23.85%	28.00%	4.15%	215.80	100	316974	FMCG	Branded Foods	Diff Margin (THM)	Weikfield	Weikfield Foods Ltd	

