



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.: **10662**
Ref.:

Dated : **31-Oct-25**

Party's Name: **WEIKFIELDFOODSPRIVATELIMITEDMUM**

Particulars	Amount
Difference (THM) Margin	₹ 216.00
Bill Details:	
New Ref THM/MUM/OCT25/10662	₹ 216.00
For Working Refer Annexure	
On Account of : Being debit note raised towards Difference (THM) Margin for the month of Oct-25 , Location :- Mumbai, Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees Two Hundred Sixteen Only	
Total	₹ 216.00

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 :		216.00								
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
Oct-25	Mumbai	519591	29-Sep-25	40008367	Weikfield butterscotch-custard-powder 75 g Carton	GTMH/25311313	WEIKFIELDFOODSPRIVATELIMITEDMUM	39.6	52	23.85%	28.00%	4.15%	215.80	100	901259	FMCG	Branded Foods	Difference Margin	Weikfield	Weikfield Foods Ltd

