



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.: 12075
Ref.:

Dated : 30-Nov-25

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

Particulars	Amount
Difference (THM) Margin	₹ 1333.00
Bill Details:	
New Ref THM/GGN/NOV25/12075 ₹ 1,333.00	
For Working Refer Annexure	
On Account of : Being debit note raised towards Difference (THM) Margin for the month of Nov-25 , Location :- Gurgaon, Manufacturer / Brand :- Weikfield Foods Ltd	
Amount (in words) : Rupees One Thousand Three Hundred ThirtyThree Only	
Total	₹ 1333.00

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 :		1,333.00											
Month	City	GRN No	GRN Date	SKU code	SKU Description	INV No	Supplier ERP Name	CP	MRP	Margin	Threshol d Margin	Diff %	Loss Value (Debit)	Qty	Tag	Main Dept	Sub Dept	Type	Brand	Manufacturer			
Nov-25	Gurgaon	207864	16-Oct-25	40008362	Weikfield custard-powder-vanilla-flavour 500 g Carton	GTDL/25881674	WEIKFIELD FOODS PRIVATE LIMITED (KUN) 01186 - DC-3 - GGN	133.23	165	19.25%	28.00%	8.75%	288.75	20	344204	FMCG	Branded Foods	Difference (THM) Margin	Weikfield	Weikfield Foods Ltd			
Nov-25	Gurgaon	207123	12-Oct-25	40033773	Weikfield durum-wheat-semolina-spaghetti-pasta 400 g Pouch	GTDL/25881572	WEIKFIELD FOODS PRIVATE LIMITED (KUN) 01186 - DC-3 - GGN	156.34	190	17.72%	28.00%	10.28%	410.17	21	343468	FMCG	Branded Foods	Difference (THM) Margin	Weikfield	Weikfield Foods Ltd			
Nov-25	Gurgaon	207123	12-Oct-25	40213548	Weikfield baking-soda 100 g	GTDL/25881572	WEIKFIELD FOODS PRIVATE LIMITED (KUN) 01186 - DC-3 - GGN	28.8	36	20.00%	28.00%	8.00%	288.00	100	343468	FMCG	Branded Foods	Difference (THM) Margin	Weikfield	Weikfield Foods Ltd			
Nov-25	Gurgaon	209512	25-Oct-25	40327660	Chefs Basket pizza-pasta-sauce 200 g	GTDL/25881807	WEIKFIELD FOODS PRIVATE LIMITED (KUN) 01186 - DC-3 - GGN	51.84	60	13.60%	28.00%	14.40%	345.60	40	345877	FMCG	Branded Foods	Difference (THM) Margin	Chefs Basket	Weikfield Foods Ltd			

