

Wal-Mart India Private LimitedOrchid Centre, 4th Floor, Golf Course Road, Sector-53, Gurugram-122002 (Haryana), India

Tel: +91-124-456 8500, Fax: +91-124-410 9048

GOODS RECEIVING NOTE

Supplier No & Name:		2009910901	UTSAV ENTERPRISES			Store No & Name:		4797	Cash N Carry - Agra - 2	
PO #		6200606383			GRN #		3100291542	GRN Date #		30-Jun-2026
Invoice #		UE/TI/26-27/1719				Inv Date #		30-Jun-2026		
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
10122	BAMBINO VERMICELLI ROASTED 170g			WCB4 10102	100EA/CS	1 CS	100	100	1785.71 / 1 CS	1785.71
11847	BAMBINO VERMICELLI PLAIN 850g			WCB4 10103	18EA/CS	2 CS	36	36	1337.14 / 1 CS	2674.28
78699	GOLDDEN SHINEE PLAIN VERMICELLIE 875g			WCB4 10102	24EA/CS	24 CS	576	288	1697.14 / 1 CS	20365.68
60698	BAMBINO THIN ROASTED VERMICELLI 130g			WCB4 10102	70EA/CS	1 CS	70	70	1000.00 / 1 CS	1000.00
10124	BAMBINO VERMICELLI ROASTED 850g			WCB4 10102	18EA/CS	1 CS	18	18	1735.71 / 1 CS	1735.71
Grand Total 27561.38										

PO #		6200606720			GRN #		3100292660		GRN Date #		30-Jun-2026	
Invoice #		UE/TI/26-27/1718					Inv Date #		30-Jun-2026			
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost		Total Line Cost	
10120	BAMBINO VERMICELLI PLAIN 400g			WCB4 10103	45EA/CS	2 CS	90	90	1960.71 / 1 CS		3921.42	
Grand Total												3921.42

PO #		7801896619			GRN #	3100290063		GRN Date #	30-Jun-2026	
Invoice #		UE/TI/26-27/1716				Inv Date #		30-Jun-2026		
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost	
60698	BAMBINO THIN ROASTED VERMICELLI 130g		WCB4 10102	70EA/CS	1 CS	70	70	1000.00 / 1 CS	1000.00	
63926	VEEBA 3 IN 1 CHINESE PACK - BOTTLE		WCB4 60306	8EA/CS	1 CS	8	8	622.86 / 1 CS	622.86	

Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
58701	BAMBINO WHEAT AL SEASONS PENNE PASTA400g		WCB9 10202	30EA/CS	1 CS	30	30	2678.57 / 1 CS	2678.57
Grand Total									4301.43

PO #		7801896620			GRN #		3100292641		GRN Date #	30-Jun-2026	
Invoice #		UE/TI/26-27/1717					Inv Date #		30-Jun-2026		
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost	
15016	NAV CHETAN LEAF TEA 1 kg		N CHETAN 1KG	WCA6 20105	18EA/CS	1 CS	18	18	2722.29 / 1 CS	2722.29	
Grand Total 2722.29											

Remarks: This document confirms the GRN quantity and GRN cost price.
GRN Value is indicative and at cost price excluding Taxes.
Terms and Conditions as per PO applicable.

This is system generated information and does not require any signature. In case of any discrepancy, please connect with respective merchant or replenishment contact.

This is an auto-generated email. Please do not reply to this email. This email is confidential and may also be privileged. If you are not the intended recipient, please notify us immediately at supplierhelpdesknc@wal-mart.com and do not disclose the content to any other person nor copy or use it any purpose.