

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:		4723	Cash N Carry - Agra		
PO #		6200607203			GRN #		3100309029		GRN Date #		10-Jul-2026	
Invoice #							Inv Date #					
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost		Total Line Cost	
63925	VEEBA SMART TOMATO KETCHUP 450g			WCB4 60309	36EA/CS	7 CS	252	216	1928.57 / 1 CS		11571.42	
Grand Total												11571.42

PO #		6200608326			GRN #	3100309029		GRN Date #	10-Jul-2026	
Invoice #						Inv Date #				
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
55810	VEEBA VEG MAYONNAISE SMART 750g			WCB4 60101	12EA/CS	1 CS	12	12	1893.48 / 1 CS	1893.48
Grand Total 1893.48										

PO #		6200609220			GRN #	3100309029		GRN Date #	10-Jul-2026	
Invoice #						Inv Date #				
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
58767	VEEBA PASTA PIZA SAUCE HERBY TOMATO 100g			WCB4 60301	48EA/CS	1 CS	48	48	1577.14 / 1 CS	1577.14
Grand Total 1577.14										

PO #		6200611535			GRN #	3100309029		GRN Date #	10-Jul-2026	
Invoice #						Inv Date #				
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost	
79076	WOK TOK CLASSIC HAKKA NOODLES 140g		WCB9 10103	100EA/CS	2 CS	200	200	2142.86 / 1 CS	4285.72	

Grand Total 4285.72

PO #		6200612811			GRN #	3100309029		GRN Date #	10-Jul-2026	
Invoice #						Inv Date #				
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
83004	ZYRO JEERA SODA 250ml			WCA5 20703	24EA/CS	2 CS	48	48	771.43 / 1 CS	1542.86
Grand Total 1542.86										

PO #		7801903555			GRN #	3100309029		GRN Date #	10-Jul-2026	
Invoice #						Inv Date #				
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost	
45814	VEEBA TOMATO KETCHUP 900g		WCB4 60309	12EA/CS	3 CS	36	36	1029.00 / 1 CS	3087.00	
83004	ZYRO JEERA SODA 250ml		WCA5 20703	24EA/CS	1 CS	24	24	771.43 / 1 CS	771.43	
42370	VEEBA EGGLESS MAYONNAISE 875g		WCB4 60202	12EA/CS	2 CS	24	24	1877.00 / 1 CS	3754.00	
63926	VEEBA 3 IN 1 CHINESE PACK - BOTTLE		WCB4 60306	8EA/CS	1 CS	8	8	622.86 / 1 CS	622.86	
55810	VEEBA VEG MAYONNAISE SMART 750g		WCB4 60101	12EA/CS	1 CS	12	12	1893.48 / 1 CS	1893.48	
58767	VEEBA PASTA PIZA SAUCE HERBY TOMATO 100g		WCB4 60301	48EA/CS	1 CS	48	48	1577.14 / 1 CS	1577.14	
42372	VEEBA PASTA & PIZZA SAUCE 280g		WCB4 60301	24EA/CS	1 CS	24	24	1629.00 / 1 CS	1629.00	
46979	GOLDEN SHINE SPIRALLI PASTA 900g		WCB9 10202	14EA/CS	1 CS	14	14	1650.00 / 1 CS	1650.00	
10123	BAMBINO VERMICELLI ROASTED 400g		WCB4 10102	45EA/CS	2 CS	90	90	2314.29 / 1 CS	4628.58	
Grand Total 19613.49										

PO #		7801903556			GRN #		3100309029		GRN Date #		10-Jul-2026		
Invoice #							Inv Date #						
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost			

Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
31488	WAGH BAKRI SPICED TEA 500g	WBSPICED500G	WCA620105	36EA/CS	1 CS	36	36	8081.14 / 1 CS	8081.14
15016	NAV CHETAN LEAF TEA 1 kg	NCHETAN1KG	WCA620105	18EA/CS	1 CS	18	18	2722.29 / 1 CS	2722.29
Grand Total									10803.43

PO #		7801910271			GRN #	3100309029		GRN Date #	10-Jul-2026	
Invoice #						Inv Date #				
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost	
45814	VEEBA TOMATO KETCHUP 900g		WCB4 60309	12EA/CS	1 CS	12	12	1029.00 / 1 CS	1029.00	
58764	VEEBA VEG MAYONNAISE EGGLESS 100g		WCB4 60208	48EA/CS	4 CS	192	192	1577.14 / 1 CS	6308.56	
42370	VEEBA EGGLESS MAYONNAISE 875g		WCB4 60202	12EA/CS	6 CS	72	72	1877.00 / 1 CS	11262.00	
58767	VEEBA PASTA PIZA SAUCE HERBY TOMATO 100g		WCB4 60301	48EA/CS	1 CS	48	48	1577.14 / 1 CS	1577.14	
83003	ZYRO MASALA COLA 250ml		WCA5 20703	24EA/CS	1 CS	24	24	771.43 / 1 CS	771.43	
42372	VEEBA PASTA & PIZZA SAUCE 280g		WCB4 60301	24EA/CS	1 CS	24	24	1629.00 / 1 CS	1629.00	
46979	GOLDEN SHINE SPIRALLI PASTA 900g		WCB9 10202	14EA/CS	1 CS	14	14	1650.00 / 1 CS	1650.00	
46978	GOLDEN SHINE PENNE PASTA 900g		WCB9 10202	16EA/CS	1 CS	16	16	1885.71 / 1 CS	1885.71	
10123	BAMBINO VERMICELLI ROASTED 400g		WCB4 10102	45EA/CS	2 CS	90	90	2314.29 / 1 CS	4628.58	
Grand Total 30741.42										

PO #		7801910272			GRN #		3100309029		GRN Date #		10-Jul-2026	
Invoice #							Inv Date #					
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost		
13502	WAGH BAKRI PREMIUM TEA 1 kg		W BAKRI 1KG	WCA6 20105	24EA/CS	2 CS	48	48	11556.57 / 1 CS	23113.14		

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 CHET AN 1KG	WCA6 20105	18EA/CS	1 CS	18	18	2722.29 / 1 CS	2722.29
Grand Total								25835.43	

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.

GOODS RECEIVING NOTE

Supplier No & Name:		2009910901	UTSAV ENTERPRISES			Store No & Name:		4797	Cash N Carry - Agra - 2	
PO #		6200608328			GRN #		3100309031	GRN Date #	10-Jul-2026	
Invoice #		UE/TI/26-27/1936				Inv Date #		10-Jul-2026		
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
58764	VEEBA VEG MAYONNAISE EGGLESS 100g			WCB4 60208	48EA/CS	2 CS	96	96	1577.14 / 1 CS	3154.28
67299	VEEBA SMART TOMATO KETCHUP 1kg			WCB4 60309	12EA/CS	6 CS	72	72	1285.71 / 1 CS	7714.26
Grand Total 10868.54										

PO #		6200609259			GRN #	3100307478		GRN Date #	10-Jul-2026	
Invoice #		UE/TI/26-27/1931				Inv Date #		10-Jul-2026		
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
42372	VEEBA PASTA & PIZZA SAUCE 280g			WCB4 60301	24EA/CS	1 CS	24	24	1629.00 / 1 CS	1629.00
Grand Total 1629.00										

PO #		6200609483			GRN #	3100309008		GRN Date #	10-Jul-2026	
Invoice #		UE/TI/26-27/1937				Inv Date #		10-Jul-2026		
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost	
44735	VEEBA PASTA & PIZZA SAUCE 525g		WCB4 60301	24EA/CS	1 CS	24	24	3085.71 / 1 CS	3085.71	
Grand Total									3085.71	

PO #		6200610319			GRN #	3100310101		GRN Date #	10-Jul-2026	
Invoice #		UE/TI/26-27/1938				Inv Date #		10-Jul-2026		
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost	
10123	BAMBINO VERMICELLI ROASTED 400g		WCB4 10102	45EA/CS	9 CS	405	405	2314.29 / 1 CS	20828.61	
10124	BAMBINO VERMICELLI ROASTED 850g		WCB4 10102	18EA/CS	10 CS	180	180	1735.71 / 1 CS	17357.10	

Grand Total 38185.71					
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PO #		6200610852			GRN #	3100307477		GRN Date #	10-Jul-2026	
Invoice #		UE/TI/26-27/1939				Inv Date #		10-Jul-2026		
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
25675	WEIKFIELD CORNFLOUR 500 g			WCB4 10301	20EA/CS	2 CS	40	39	1271.43 / 1 CS	2479.29
Grand Total 2479.29										

PO #		6200610854			GRN #	3100307719		GRN Date #		10-Jul-2026	
Invoice #		UE/TI/26-27/1940				Inv Date #		10-Jul-2026			
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost	
11754	BAMBINO MACARONI 160g			WCB9 10301	100EA/CS	2 CS	200	200	1428.57 / 1 CS	2857.14	
Grand Total 2857.14											

PO #		6200611533			GRN #	3100294827		GRN Date #	10-Jul-2026	
Invoice #		UE/TI/26-27/1941				Inv Date #		10-Jul-2026		
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
25674	WEIKFIELD CORNFLOUR 100 g			WCB4 10301	100EA/CS	2 CS	200	100	2357.14 / 1 CS	2357.14
Grand Total 2357.14										

PO #	6200613384	GRN #		3100309007		GRN Date #	10-Jul-2026		
Invoice #	UE/TI/26-27/1942				Inv Date #		10-Jul-2026		
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
42377	VEEBA CHEESE & CHILLI SPREAD 250g		WCB4 60210	24EA/CS	2 CS	48	48	1800.00 / 1 CS	3600.00
44733	VEEBA TANDOORI MAYONNAISE 250g		WCB4 60203	24EA/CS	2 CS	48	48	1800.00 / 1 CS	3600.00
Grand Total 7200.00									

PO #	6200614120	GRN #	3100310622	GRN Date #	10-Jul-2026
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Invoice #		UE/TI/26-27/1943				Inv Date #		10-Jul-2026		
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost	
45816	WOKTOK SCHEZWAN CHILLI CHUNKEY BTL 250g		WCB4 60210	24EA/CS	1 CS	24	24	1457.14 / 1 CS	1457.14	
Grand Total 1457.14										

PO #		7801903384			GRN #	3100305289		GRN Date #	10-Jul-2026	
Invoice #		UE/TI/26-27/1933				Inv Date #		10-Jul-2026		
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost	
10124	BAMBINO VERMICELLI ROASTED 850g		WCB4 10102	18EA/CS	1 CS	18	18	1735.71 / 1 CS	1735.71	
42370	VEEBA EGGLESS MAYONNAISE 875g		WCB4 60202	12EA/CS	1 CS	12	12	1877.00 / 1 CS	1877.00	
55810	VEEBA VEG MAYONNAISE SMART 750g		WCB4 60101	12EA/CS	5 CS	60	60	1893.48 / 1 CS	9467.40	
58764	VEEBA VEG MAYONNAISE EGGLESS 100g		WCB4 60208	48EA/CS	2 CS	96	48	1577.14 / 1 CS	1577.14	
79074	WOK TOK KOREAN INSTANT NOODLES 66g		WCB9 10103	96EA/CS	1 CS	96	96	2331.43 / 1 CS	2331.43	
Grand Total									16988.68	

PO #		7801903385			GRN #	3100309104		GRN Date #	10-Jul-2026	
Invoice #		UE/TI/26-27/1934				Inv Date #		10-Jul-2026		
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
13502	WAGH BAKRI PREMIUM TEA 1 kg		W BAKRI 1KG	WCA6 20105	24EA/CS	1 CS	24	24	11556.57 / 1 CS	11556.57
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 14278.86										

PO #		7801909934			GRN #		3100293416		GRN Date #	10-Jul-2026
Invoice #		UE/TI/26-27/1932				Inv Date #		10-Jul-2026		

Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
10124	BAMBINO VERMICELLI ROASTED 850g		WCB4 10102	18EA/CS	7 CS	126	126	1735.71 / 1 CS	12149.97
42370	VEEBA EGGLESS MAYONNAISE 875g		WCB4 60202	12EA/CS	1 CS	12	12	1877.00 / 1 CS	1877.00
42372	VEEBA PASTA & PIZZA SAUCE 280g		WCB4 60301	24EA/CS	1 CS	24	24	1629.00 / 1 CS	1629.00
42373	VEEBA EGGLESS MAYONNAISE 250g		WCB4 60202	24EA/CS	1 CS	24	24	1629.00 / 1 CS	1629.00
42377	VEEBA CHEESE & CHILLI SPREAD 250g		WCB4 60210	24EA/CS	1 CS	24	24	1800.00 / 1 CS	1800.00
42378	VEEBA IMLI SAUCE CHEF'S SPECIAL 450 g		WCB4 60301	36EA/CS	1 CS	36	36	3060.00 / 1 CS	3060.00
44733	VEEBA TANDOORI MAYONNAISE 250g		WCB4 60203	24EA/CS	1 CS	24	24	1800.00 / 1 CS	1800.00
58767	VEEBA PASTA PIZA SAUCE HERBY TOMATO 100g		WCB4 60301	48EA/CS	2 CS	96	48	1577.14 / 1 CS	1577.14
12349	BAMBINO MACARONI ELBOW 850g		WCB9 10202	20EA/CS	1 CS	20	20	1642.86 / 1 CS	1642.86
Grand Total									27164.97

PO #		7801909935			GRN #	3100305288		GRN Date #	10-Jul-2026	
Invoice #		UE/TI/26-27/1930				Inv Date #		10-Jul-2026		
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
13502	WAGH BAKRI PREMIUM TEA 1 kg		W BAKRI 1KG	WCA6 20105	24EA/CS	1 CS	24	24	11556.57 / 1 CS	11556.57
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 14278.86										

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.

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