

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

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GOODS RECEIVING NOTE

Supplier No & Name:		2009910901	UTSAV ENTERPRISES				Store No & Name:		4723	Cash N Carry - Agra		
PO #		6200610851			GRN #		3100339548		GRN Date #		26-Jul-2026	
Invoice #							Inv Date #					
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost		Total Line Cost	
34727	WEIKFIELD FALOODA MIXKP 200 g			WCB4 10301	40EA/CS	2 CS	80	80	1333.37 / 1 CS		2666.74	
27060	WEIKFIELD FALOODA ROSE 200 g			WCB4 10301	40EA/CS	2 CS	80	80	1333.37 / 1 CS		2666.74	
43088	WEIKFIELD FALOODA MIX MANGO 200 g			WCB4 10301	40EA/CS	2 CS	80	80	1333.37 / 1 CS		2666.74	
Grand Total 8000.22												

PO #		6200614119			GRN #	3100339548		GRN Date #	26-Jul-2026	
Invoice #						Inv Date #				
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
42392	VEEBA SOUTHWEST DRESSING 300g			WCB4 60301	24EA/CS	1 CS	24	24	3411.00 / 1 CS	3411.00
42370	VEEBA EGGLESS MAYONNAISE 875g			WCB4 60202	12EA/CS	10 CS	120	120	1877.00 / 1 CS	18770.00
58764	VEEBA VEG MAYONNAISE EGGLESS 100g			WCB4 60208	48EA/CS	3 CS	144	144	1577.14 / 1 CS	4731.42
Grand Total 26912.42										

PO #		6200616196			GRN #	3100339548		GRN Date #	26-Jul-2026	
Invoice #						Inv Date #				
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
69664	BAMBINO GOLDDEN SHINEE MACARONI 1kg			WCB9 10202	16EA/CS	2 CS	32	32	1828.57 / 1 CS	3657.14
Grand Total										3657.14

PO #		6200617865			GRN #	3100339548		GRN Date #	26-Jul-2026	
Invoice #						Inv Date #				
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
42392	VEEBA SOUTHWEST DRESSING 300g			WCB4 60301	24EA/CS	4 CS	96	96	3411.00 / 1 CS	13644.00
Grand Total 13644.00										

PO #		6200620130			GRN #	3100339548		GRN Date #	26-Jul-2026	
Invoice #						Inv Date #				
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
83005	ZYRO STRWBERRY & WATERMELON 400ml			WCA4 00501	24EA/CS	4 CS	96	24	771.43 / 1 CS	771.43
Grand Total 771.43										

PO #		7801910272			GRN #	3100339548		GRN Date #	26-Jul-2026	
Invoice #						Inv Date #				
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
19227	WAGH BAKRI SPICED TEA 250 g		W BAKRI 250G M	WCA6 20105	72EA/CS	1 CS	72	72	8458.29 / 1 CS	8458.29
Grand Total 8458.29										

PO #		7801917440			GRN #	3100339548		GRN Date #	26-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	2 CS	24	24	1029.00 / 1 CS	2058.00	
58767	VEEBA PASTA PIZA SAUCE HERBY TOMATO 100g		WCB4 60301	48EA/CS	1 CS	48	48	1577.14 / 1 CS	1577.14	
42373	VEEBA EGGLESS MAYONNAISE 250g		WCB4 60202	24EA/CS	1 CS	24	24	1629.00 / 1 CS	1629.00	
63926	VEEBA 3 IN 1 CHINESE PACK - BOTTLE		WCB4 60306	8EA/CS	2 CS	16	16	622.86 / 1 CS	1245.72	
46978	GOLDEN SHINE PENNE PASTA 900g		WCB9 10202	16EA/CS	2 CS	32	32	1885.71 / 1 CS	3771.42	

Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
46979	GOLDEN SHINE SPIRALLI PASTA 900g		WCB9 10202	14EA/CS	3 CS	42	42	1650.00 / 1 CS	4950.00
10123	BAMBINO VERMICELLI ROASTED 400g		WCB4 10102	45EA/CS	1 CS	45	45	2314.29 / 1 CS	2314.29
12349	BAMBINO MACARONI ELBOW 850g		WCB9 10202	20EA/CS	1 CS	20	20	1700.00 / 1 CS	1700.00
Grand Total									19245.57

PO #		7801917441			GRN #	3100339548		GRN Date #	26-Jul-2026	
Invoice #						Inv Date #				
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	
13502	WAGH BAKRI PREMIUM TEA 1 kg	W BAKRI 1KG	WCA6 20105	24EA/CS	3 CS	72	72	11556.57 / 1 CS	34669.71	
Grand Total 37392.00										

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 #		6200623240			GRN #		3100340004		GRN Date #		26-Jul-2026	
Invoice #		UE/TI/26-27/2231					Inv Date #		16-Jul-2026			
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost		Total Line Cost	
67299	VEEBA SMART TOMATO KETCHUP 1kg			WCB4 60309	12EA/CS	100 CS	1200	960	1285.71 / 1 CS		102856.80	
Grand Total 102856.80												

PO #		6200623261			GRN #	3100283297		GRN Date #	26-Jul-2026	
Invoice #		UE/TI/26-27/2221				Inv Date #		26-Jul-2026		
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
44611	BAMBINO PASTA SPIRALI 500g			WCB9 10202	24EA/CS	25 CS	600	600	2657.14 / 1 CS	66428.50
46978	GOLDEN SHINE PENNE PASTA 900g			WCB9 10202	16EA/CS	50 CS	800	800	1942.86 / 1 CS	97143.00
Grand Total 163571.50										

PO #		6200623261			GRN #	3100335539		GRN Date #	26-Jul-2026	
Invoice #		UE/TI/26-27/2229				Inv Date #		26-Jul-2026		
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
44610	BAMBINO PASTA PENNE 500g			WCB9 10202	24EA/CS	50 CS	1200	1200	2657.14 / 1 CS	132857.00
Grand Total										132857.00

PO #		6200623267			GRN #	3100338511		GRN Date #	26-Jul-2026	
Invoice #		UE/TI/26-27/2230				Inv Date #		26-Jul-2026		
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
69664	BAMBINO GOLDDEN SHINEE MACARONI 1kg			WCB9 10202	16EA/CS	50 CS	800	800	1885.71 / 1 CS	94285.50
Grand Total										94285.50

PO #		6200623267			GRN #	3100340460		GRN Date #	26-Jul-2026	
Invoice #		UE/TI/26-27/2224				Inv Date #		26-Jul-2026		
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	150 CS	4500	2940	2785.71 / 1 CS	272999.58
Grand Total 272999.58										

PO #		6200623267			GRN #	3100340600		GRN Date #	26-Jul-2026	
Invoice #		UE/TI/26-27/2227				Inv Date #		26-Jul-2026		
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	150 CS	4500	1560	2785.71 / 1 CS	144856.92
Grand Total 144856.92										

PO #		6200623550			GRN #	3100338618		GRN Date #	26-Jul-2026	
Invoice #		UE/TI/26-27/2228				Inv Date #		26-Jul-2026		
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
58800	BMBINO WHEAT AL SESONS SPIRALI PSTA 400g			WCB9 10202	30EA/CS	50 CS	1500	1080	2785.71 / 1 CS	100285.56
Grand Total 100285.56										

Remarks: This document confirms the GRN quantity and GRN cost price.
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Terms and Conditions as per PO applicable.

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