

Wal-Mart India Private Limited

Orchid 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: | | 2002122301 WEIKFIELD FOODS PVT LTD | | | Store No & Name: | | 4712 Cash N Carry - Bhopal | | | |
|--------------------------------|--|------------------------------------|------------|--------------|-----------------------------|-------------|----------------------------|-------------------|-----------------|-------------|
| PO # | | 6200295105 | | GRN # | | 3100292061 | | GRN Date # | | 19-Jun-2024 |
| Invoice # | | GTID/24480681 | | | Inv Date # | | 15-Jun-2024 | | | |
| 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 | 1 CS | 100 | 100 | 2008.93 / 1 CS | 2008.93 | |
| 25677 | WEIKFIELD CUSTARD POWDER VANILLA 100 g | | WCB4 10301 | 100EA/CS | 2 CS | 200 | 200 | 2733.05 / 1 CS | 5466.10 | |
| 25679 | WEIKFIELD CUSTARD POWDER VANILLA 500 g | | WCB4 10301 | 20EA/CS | 1 CS | 20 | 20 | 2097.46 / 1 CS | 2097.46 | |
| 25685 | WEIKFIELD BAKING POWDER 100 g | | WCB4 10301 | 100EA/CS | 1 CS | 100 | 100 | 2410.71 / 1 CS | 2410.71 | |
| 34727 | WEIKFIELD FALOODA MIXKP 200 g | | WCB4 10301 | 40EA/CS | 1 CS | 40 | 40 | 1576.27 / 1 CS | 1576.27 | |
| Grand Total | | | | | | | | 13559.47 | | |

| PO # | | 6200295226 | | | GRN # | | 3100291045 | | GRN Date # | | 19-Jun-2024 |
|--------------------|---|---------------|------------|----------|-------------------|-------------|-------------|---------------|-------------------|--|-------------|
| Invoice # | | GTID/24480678 | | | Inv Date # | | 15-Jun-2024 | | | | |
| Item# | Desc1 | Ven Stk ID | Cat | Pack Qty | Case Ordered | Qty Ordered | Qty Recd | PO Cost | Total Line Cost | | |
| 60780 | CHEF'S BASKET PASTA MACARONI POUCH 850g | | WCB9 10202 | 15EA/CS | 2 CS | 30 | 30 | 870.54 / 1 CS | 1741.08 | | |
| Grand Total | | | | | | | | 1741.08 | | | |

| PO # | | 6200296605 | | | GRN # | | 3100290246 | | GRN Date # | | 19-Jun-2024 |
|--------------------|--|---------------|------------|----------|-------------------|-------------|-------------|----------------|-------------------|--|-------------|
| Invoice # | | GTID/24480680 | | | Inv Date # | | 15-Jun-2024 | | | | |
| Item# | Desc1 | Ven Stk ID | Cat | Pack Qty | Case Ordered | Qty Ordered | Qty Recd | PO Cost | Total Line Cost | | |
| 25679 | WEIKFIELD CUSTARD POWDER VANILLA 500 g | | WCB4 10301 | 20EA/CS | 2 CS | 40 | 40 | 2097.46 / 1 CS | 4194.92 | | |
| Grand Total | | | | | | | | 4194.92 | | | |

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| PO # | 6200297063 | GRN # | 3100292102 | GRN Date # | 19-Jun-2024 | | | | |
| Invoice # | GTID/24480676 | Inv Date # | 15-Jun-2024 | | | | | | |
| Item# | Desc1 | Ven Stk ID | Cat | Pack Qty | Case Ordered | Qty Ordered | Qty Recd | PO Cost | Total Line Cost |
| 60781 | CHEF'S BASKET PASTA FUSILLI POUCH 500g | | WCB9 10202 | 24EA/CS | 2 CS | 48 | 48 | 1542.86 / 1 CS | 3085.72 |
| Grand Total | | | | | | | | | 3085.72 |

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| PO # | 6200297349 | GRN # | 3100285915 | GRN Date # | 19-Jun-2024 | | | | |
| Invoice # | GTID/24480675 | Inv Date # | 15-Jun-2024 | | | | | | |
| Item# | Desc1 | Ven Stk ID | Cat | Pack Qty | Case Ordered | Qty Ordered | Qty Recd | PO Cost | Total Line Cost |
| 60787 | CHEF'S BASKET-PASTA-ELBOW-POUCH 500gm | | WCB9 10202 | 24EA/CS | 7 CS | 168 | 168 | 1542.86 / 1 CS | 10800.02 |
| 60781 | CHEF'S BASKET PASTA FUSILLI POUCH 500g | | WCB9 10202 | 24EA/CS | 8 CS | 192 | 192 | 1542.86 / 1 CS | 12342.88 |
| 60780 | CHEF'S BASKET PASTA MACARONI POUCH 850g | | WCB9 10202 | 15EA/CS | 12 CS | 180 | 180 | 870.54 / 1 CS | 10446.48 |
| Grand Total | | | | | | | | | 33589.38 |

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|--------------------|---|-------------------|-------------|-------------------|---------------------|--------------------|-----------------|----------------|------------------------|
| PO # | 7801438018 | GRN # | 3100292183 | GRN Date # | 19-Jun-2024 | | | | |
| Invoice # | GTID/24480677 | Inv Date # | 15-Jun-2024 | | | | | | |
| Item# | Desc1 | Ven Stk ID | Cat | Pack Qty | Case Ordered | Qty Ordered | Qty Recd | PO Cost | Total Line Cost |
| 25677 | WEIKFIELD CUSTARD POWDER VANILLA 100 g | | WCB4 10301 | 100EA/CS | 2 CS | 200 | 200 | 2733.05 / 1 CS | 5466.10 |
| 25685 | WEIKFIELD BAKING POWDER 100 g | | WCB4 10301 | 100EA/CS | 1 CS | 100 | 100 | 2410.71 / 1 CS | 2410.71 |
| 60780 | CHEF'S BASKET PASTA MACARONI POUCH 850g | | WCB9 10202 | 15EA/CS | 2 CS | 30 | 30 | 870.54 / 1 CS | 1741.08 |
| Grand Total | | | | | | | | | 9617.89 |

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.

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