

## Wal-Mart India Private Limited

Orchid Centre, 4<sup>th</sup> Floor, Golf Course Road, Sector-53, Gurugram-122002 (Haryana), India  
Tel: +91-124-456 8500, Fax: +91-124-410 9048

### GOODS RECEIVING NOTE

<b>Supplier No &amp; Name:</b>		2002120301 WEIKFIELD FOODS PVT LTD	<b>Store No &amp; Name:</b>		4706	Cash N Carry - Jalandhar			
<b>PO #</b>		6200356590	<b>GRN #</b>		3100581157	<b>GRN Date #</b>		16-Nov-2024	
<b>Invoice #</b>		GTPB/24322476			<b>Inv Date #</b>		14-Nov-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	1943.00 / 1 CS	1943.00
25676	WEIKFIELD CORNFLOUR 5 kg		WCB4 10301	5EA/CS	1 CS	5	5	1830.36 / 1 CS	1830.36
<b>Grand Total</b>									3773.36

<b>PO #</b>		6200356796	<b>GRN #</b>		3100584301	<b>GRN Date #</b>		16-Nov-2024	
<b>Invoice #</b>		GTPB/24322477			<b>Inv Date #</b>		14-Nov-2024		
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	1 CS	20	20	1205.40 / 1 CS	1205.40
<b>Grand Total</b>									1205.40

<b>PO #</b>		6200358871	<b>GRN #</b>		3100583279	<b>GRN Date #</b>		16-Nov-2024	
<b>Invoice #</b>		GTPB/24322478			<b>Inv Date #</b>		14-Nov-2024		
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
25676	WEIKFIELD CORNFLOUR 5 kg		WCB4 10301	5EA/CS	1 CS	5	5	1830.36 / 1 CS	1830.36
<b>Grand Total</b>									1830.36

<b>PO #</b>		6200362560	<b>GRN #</b>		3100580433	<b>GRN Date #</b>		16-Nov-2024	
<b>Invoice #</b>		GTPB/24322482			<b>Inv Date #</b>		14-Nov-2024		
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
25676	WEIKFIELD CORNFLOUR 5 kg		WCB4 10301	5EA/CS	2 CS	10	10	1830.36 / 1 CS	3660.72

**Grand Total 3660.72**

<b>PO #</b>	7801526090	<b>GRN #</b>	3100581598	<b>GRN Date #</b>	16-Nov-2024				
<b>Invoice #</b>	GTPB/24322479			<b>Inv Date #</b>	14-Nov-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	1 CS	15	15	870.54 / 1 CS	870.54
60781	CHEF'S BASKET PASTA FUSILLI POUCH 500g		WCB9 10202	24EA/CS	2 CS	48	48	1542.86 / 1 CS	3085.72
60782	CHEF'S BASKET PASTA PENNE POUCH 500g		WCB9 10201	24EA/CS	1 CS	24	24	1542.86 / 1 CS	1542.86
60787	CHEF'S BASKET-PASTA-ELBOW-POUCH 500gm		WCB9 10202	24EA/CS	1 CS	24	24	1542.86 / 1 CS	1542.86
<b>Grand Total</b>									7041.98

<b>PO #</b>	7801531516	<b>GRN #</b>	3100584233	<b>GRN Date #</b>	16-Nov-2024				
<b>Invoice #</b>	GTPB/24322480			<b>Inv Date #</b>	14-Nov-2024				
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
25676	WEIKFIELD CORNFLOUR 5 kg		WCB4 10301	5EA/CS	2 CS	10	10	1830.36 / 1 CS	3660.72
60780	CHEF'S BASKET PASTA MACARONI POUCH 850g		WCB9 10202	15EA/CS	1 CS	15	15	870.54 / 1 CS	870.54
60781	CHEF'S BASKET PASTA FUSILLI POUCH 500g		WCB9 10202	24EA/CS	1 CS	24	24	1542.86 / 1 CS	1542.86
60787	CHEF'S BASKET-PASTA-ELBOW-POUCH 500gm		WCB9 10202	24EA/CS	1 CS	24	24	1542.86 / 1 CS	1542.86
<b>Grand Total</b>									7616.98

<b>PO #</b>	7801542203	<b>GRN #</b>	3100567175	<b>GRN Date #</b>	16-Nov-2024				
<b>Invoice #</b>	GTPB/24322481			<b>Inv Date #</b>	14-Nov-2024				
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	1 CS	20	20	1205.40 / 1 CS	1205.40

Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
25685	WEIKFIELD BAKING POWDER 100 g		WCB4 10301	100EA/CS	1 CS	100	100	2410.00 / 1 CS	2410.00
60781	CHEF'S BASKET PASTA FUSILLI POUCH 500g		WCB9 10202	24EA/CS	2 CS	48	48	1542.86 / 1 CS	3085.72
60782	CHEF'S BASKET PASTA PENNE POUCH 500g		WCB9 10201	24EA/CS	1 CS	24	24	1542.86 / 1 CS	1542.86
<b>Grand Total</b>								8243.98	

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

<b>Supplier No &amp; Name:</b>		2002120301	WEIKFIELD FOODS PVT LTD			<b>Store No &amp; Name:</b>		4719	Cash N Carry - Jammu	
<b>PO #</b>		6200356798		<b>GRN #</b>		3100584686		<b>GRN Date #</b>		16-Nov-2024
<b>Invoice #</b>		GTPB/24322483			<b>Inv Date #</b>		14-Nov-2024			
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost	
25673	WEIKFIELD BAKING POWDER 400 g		WCB4 10301	30EA/CS	1 CS	30	30	1808.04 / 1 CS	1808.04	
<b>Grand Total</b>									1808.04	

<b>PO #</b>		6200359884		<b>GRN #</b>		3100580158		<b>GRN Date #</b>		16-Nov-2024
<b>Invoice #</b>		GTPB/24322486			<b>Inv Date #</b>		14-Nov-2024			
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost	
60786	WEIKFIELD SAUCES RED CHILLI BOTTLE 200g		WCB4 60306	48EA/CS	3 CS	144	48	1285.71 / 1 CS	1285.71	
<b>Grand Total</b>									1285.71	

<b>PO #</b>		7801532058		<b>GRN #</b>		3100584587		<b>GRN Date #</b>		16-Nov-2024
<b>Invoice #</b>		GTPB/24322485			<b>Inv Date #</b>		14-Nov-2024			
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	5 CS	100	100	1205.40 / 1 CS	6027.00	
25679	WEIKFIELD CUSTARD POWDER VANILLA 500 g		WCB4 10301	20EA/CS	2 CS	40	40	2097.40 / 1 CS	4194.80	
<b>Grand Total</b>									10221.80	

<b>PO #</b>		7801536873		<b>GRN #</b>		3100581977		<b>GRN Date #</b>		16-Nov-2024
<b>Invoice #</b>		GTPB/24322484			<b>Inv Date #</b>		14-Nov-2024			
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	40	1205.40 / 1 CS	2410.80	
25676	WEIKFIELD CORNFLOUR 5 kg		WCB4 10301	5EA/CS	2 CS	10	10	1830.36 / 1 CS	3660.72	

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	4 CS	80	80	2097.40 / 1 CS	8389.60
<b>Grand Total</b>								14461.12	

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	1 CS	20	20	1205.40 / 1 CS	1205.40
25676	WEIKFIELD CORNFLOUR 5 kg		WCB4 10301	5EA/CS	5 CS	25	25	1830.36 / 1 CS	9151.80
25679	WEIKFIELD CUSTARD POWDER VANILLA 500 g		WCB4 10301	20EA/CS	5 CS	100	100	2097.40 / 1 CS	10487.00
25685	WEIKFIELD BAKING POWDER 100 g		WCB4 10301	100EA/CS	1 CS	100	100	2410.00 / 1 CS	2410.00
60782	CHEF'S BASKET PASTA PENNE POUCH 500g		WCB9 10201	24EA/CS	1 CS	24	24	1542.86 / 1 CS	1542.86
60787	CHEF'S BASKET-PASTA-ELBOW-POUCH 500gm		WCB9 10202	24EA/CS	1 CS	24	24	1542.86 / 1 CS	1542.86
<b>Grand Total</b>								26339.92	

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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