

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 #		6200653589			GRN #		3100447768	GRN Date #	01-Oct-2026	
Invoice #						Inv Date #				
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
89021	BAMBINO DAILY PASTA CHIFFERI RIGATE 500g			WCB9 10202	24EA/CS	3 CS	72	48	2657.14 / 1 CS	5314.28
89021	BAMBINO DAILY PASTA CHIFFERI RIGATE 500g			WCB9 10202	24EA/CS	3 CS	72	23	2657.14 / 1 CS	2546.43
89022	ANCHAL MACARONI ELBOW PASTA 150g			WCB9 10202	100EA/CS	5 CS	500	500	1428.57 / 1 CS	7142.85
Grand Total 15003.56										

PO #		6200657080			GRN #		3100447768		GRN Date #		01-Oct-2026	
Invoice #							Inv Date #					
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost		Total Line Cost	
89033	GOLDDEN SHINEE ROASTED VERMICELLI 1kg			WCB4 10102	18EA/CS	3 CS	54	36	2314.29 / 1 CS		4628.58	
Grand Total												4628.58

PO #		6200657330			GRN #		3100447768		GRN Date #		01-Oct-2026	
Invoice #							Inv Date #					
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost		Total Line Cost	
19225	WAGH BAKRI PREMIUM LEAF TEA 250 g		W BAKRI 250G M	WCA6 20105	96EA/CS	2 CS	192	192	11917.71 / 1 CS		23835.42	
Grand Total												23835.42

PO #		6200657657		GRN #		3100447768		GRN Date #	01-Oct-2026	
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Invoice #					Inv Date #				
Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
83007	ZYRO GREEN APPLE 400ml		WCA4 00501	24EA/CS	2 CS	48	48	771.43 / 1 CS	1542.86
Grand Total									1542.86

PO #		6200657879			GRN #	3100447768		GRN Date #	01-Oct-2026	
Invoice #						Inv Date #				
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
45815	VEEBA CHEESY MELT CHEDDAR 200g			WCB4 60210	48EA/CS	1 CS	48	48	4114.00 / 1 CS	4114.00
Grand Total 4114.00										

PO #		6200658304			GRN #	3100447768		GRN Date #	01-Oct-2026	
Invoice #						Inv Date #				
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	2 CS	28	28	1700.00 / 1 CS	3400.00
Grand Total									3400.00	

PO #		7801965076			GRN #	3100447768		GRN Date #	01-Oct-2026	
Invoice #						Inv Date #				
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	WBSP ICED5 00G	WCA6 20105	36EA/CS	1 CS	36	36	8081.14 / 1 CS	8081.14	
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 16539.43										

PO #	7801975699	GRN #	3100447768	GRN Date #	01-Oct-2026
Invoice #			Inv Date #		

Item#	Desc1	Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
42370	VEEBA EGGLESS MAYONNAISE 875g		WCB4 60202	12EA/CS	1 CS	12	12	1877.00 / 1 CS	1877.00
67299	VEEBA SMART TOMATO KETCHUP 1kg		WCB4 60309	12EA/CS	5 CS	60	60	1285.71 / 1 CS	6428.55
79072	WOK TOK MASALA INSTANT NOODLES 66g		WCB9 10103	96EA/CS	1 CS	96	96	1028.57 / 1 CS	1028.57
63926	VEEBA 3 IN 1 CHINESE PACK - BOTTLE		WCB4 60306	8EA/CS	1 CS	8	8	622.86 / 1 CS	622.86
83007	ZYRO GREEN APPLE 400ml		WCA4 00501	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	22	1629.00 / 1 CS	1493.25
Grand Total									12221.66

PO #		7801977073			GRN #		3100447768		GRN Date #		01-Oct-2026	
Invoice #							Inv Date #					
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost		Total Line Cost	
74207	VEEBA CHEFS SPECIAL VEG MAYONNAISE 700g			WCB4 60202	12EA/CS	3 CS	36	36	1885.71 / 1 CS		5657.13	
75639	KEYA SCHEZWAN CHILLI GARLIC CHUTNEY 250g			WCB4 60301	24EA/CS	1 CS	24	19	1097.28 / 1 CS		868.68	
Grand Total												6525.81

PO #		7801978207			GRN #		3100447768		GRN Date #		01-Oct-2026	
Invoice #							Inv Date #					
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost		Total Line Cost	
57153	KEYA HAKKA NOODLE VEG 150g			WCB9 10103	60EA/CS	1 CS	60	60	1285.80 / 1 CS		1285.80	
Grand Total												1285.80

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 #		6200650693			GRN #		3100438552		GRN Date #		01-Oct-2026	
Invoice #		UE/TI/26-27/3541					Inv Date #		30-Sep-2026			
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered		Qty Ordered	Qty Recd	PO Cost		Total Line Cost
42926	VEEBA PEANUT BUTTER CREAMY 900g			WCB4 60206	12EA/CS	2 CS		24	24	2528.57 / 1 CS		5057.14
Grand Total 5057.14												

PO #		6200655547			GRN #	3100454284		GRN Date #	01-Oct-2026	
Invoice #		UE/TI/26-27/3539				Inv Date #		30-Sep-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	
79072	WOK TOK MASALA INSTANT NOODLES 66g		WCB9 10103	96EA/CS	2 CS	192	192	1028.57 / 1 CS	2057.14	
79075	WOK TOK MASALA INSTANT NOODLES 66g X 2U		WCB9 10103	48EA/CS	1 CS	48	48	1028.57 / 1 CS	1028.57	
79076	WOK TOK CLASSIC HAKKA NOODLES 140g		WCB9 10103	100EA/CS	2 CS	200	200	2142.86 / 1 CS	4285.72	
Grand Total									10228.57	

PO #		6200655778			GRN #	3100451999		GRN Date #	01-Oct-2026	
Invoice #		UE/TI/26-27/3538				Inv Date #		30-Sep-2026		
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	6 CS	216	180	1928.57 / 1 CS	9642.85
Grand Total										9642.85

PO #		6200656348			GRN #	3100441818		GRN Date #	01-Oct-2026	
Invoice #		UE/TI/26-27/3537				Inv Date #		30-Sep-2026		
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
50154	KEYA ELBOW MACARONI PASTA 850g		WCB9 10202	12EA/CS	8 CS	96	60	902.88 / 1 CS	4514.40
67838	KEYA VEG HAKKA NOODLES 450g		WCB9 10103	20EA/CS	4 CS	80	80	1051.40 / 1 CS	4205.60
50151	KEYA FUSILLI PASTA 400g		WCB9 10202	24EA/CS	2 CS	48	24	1371.36 / 1 CS	1371.36
53696	KEYA PENNE PASTA 1 kg		WCB9 10202	12EA/CS	2 CS	24	12	1234.32 / 1 CS	1234.32
Grand Total									11325.68

PO #		6200657082			GRN #		3100451667		GRN Date #		01-Oct-2026	
Invoice #		UE/TI/26-27/3536					Inv Date #		30-Sep-2026			
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost		Total Line Cost	
89033	GOLDDEN SHINEE ROASTED VERMICELLI 1kg			WCB4 10102	18EA/CS	3 CS	54	54	2314.29 / 1 CS		6942.87	
Grand Total												6942.87

PO #		6200657658			GRN #		3100454046		GRN Date #		01-Oct-2026	
Invoice #		UE/TI/26-27/3534					Inv Date #		30-Sep-2026			
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost		Total Line Cost	
83007	ZYRO GREEN APPLE 400ml			WCA4 00501	24EA/CS	2 CS	48	48	771.43 / 1 CS		1542.86	
Grand Total												1542.86

PO #		6200657659			GRN #		3100454720		GRN Date #		01-Oct-2026	
Invoice #		UE/TI/26-27/3533					Inv Date #		30-Sep-2026			
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 #		7801975966			GRN #	3100451666		GRN Date #	01-Oct-2026	
Invoice #		UE/TI/26-27/3531				Inv Date #		30-Sep-2026		
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
63926	VEEBA 3 IN 1 CHINESE PACK - BOTTLE			WCB4 60306	8EA/CS	1 CS	8	8	622.86 / 1 CS	622.86
67299	VEEBA SMART TOMATO KETCHUP 1kg			WCB4 60309	12EA/CS	4 CS	48	48	1285.71 / 1 CS	5142.84
Grand Total 5765.70										

PO #		7801975966			GRN #	3100452694		GRN Date #	01-Oct-2026	
Invoice #		UE/TI/26-27/3532				Inv Date #		30-Sep-2026		
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost	Total Line Cost
42370	VEEBA EGGLESS MAYONNAISE 875g			WCB4 60202	12EA/CS	1 CS	12	12	1877.00 / 1 CS	1877.00
58764	VEEBA VEG MAYONNAISE EGGLESS 100g			WCB4 60208	48EA/CS	1 CS	48	48	1577.14 / 1 CS	1577.14
Grand Total 3454.14										

PO #		7801975967			GRN #	3100452950		GRN Date #	01-Oct-2026	
Invoice #		UE/TI/26-27/3530				Inv Date #		30-Sep-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	2 CS	48	48	11556.57 / 1 CS	23113.14
Grand Total 23113.14										

PO #		7801976713			GRN #		3100446586		GRN Date #		01-Oct-2026	
Invoice #		UE/TI/26-27/3529					Inv Date #		30-Sep-2026			
Item#	Desc1		Ven Stk ID	Cat	Pack Qty	Case Ordered	Qty Ordered	Qty Recd	PO Cost		Total Line Cost	
74207	VEEBA CHEFS SPECIAL VEG MAYONNAISE 700g			WCB4 60202	12EA/CS	5 CS	60	60	1885.71 / 1 CS		9428.55	
Grand Total												9428.55

PO #		7801981345			GRN #		3100438879		GRN Date #		01-Oct-2026	
Invoice #		UE/TI/26-27/3527					Inv Date #		30-Sep-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	2 CS	48	48	11556.57 / 1 CS		23113.14	
Grand Total												23113.14

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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