

## TRENT HOUSE, G-BLOCK, PLOT NO. C-60, BESIDE CITI BANK, BANDRA-KURLA COMPLEX, BANDRA (EAST), MUMBAI - 400 051. TEL: (B) (022) 6700 9000 FAX: (022) 6700 9200

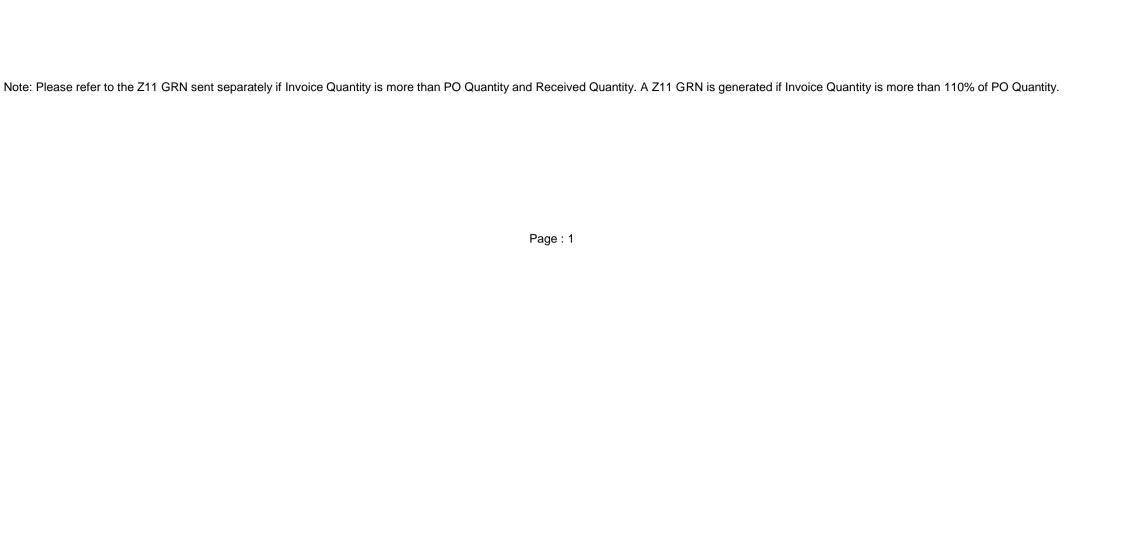
Plant : M002 Vendor :11200174 - Central Distributors

Plant description : Forum Mall BNG Koramangala Delivery Note :A-6936

Vendor Inv. No : Movement Type :101

Item	Merc. Cat	Article D	Description	Sto.	EAN	PO Q	ty Loc	INV Qty	Rcv. Qty	Un	Unit Cost	MRP	Cost		
0001	92FOHEALT	860034326	EATANYT		.LTHY EN AST 38G	RGY	R001	8906083020145	20	0	20	PC	32.38	50.00	647.60
0002	92FOHEALT	860034342	CRANBRY F	PROTN#		LUTN	R001	8906083020268	15	0	15	PC	86.44	150.00	1,296.60
0003	92FOHEALT	860034343	CHOCLATE F	PROTN		SLUTN	R001	8906083020282	15	0	15	PC	86.44	150.00	1,296.60
0004	92FOHEALT	860034344	DRK CHOC	PROTN		SLUTN	R001	8906083020275	15	0	15	PC	86.44	150.00	1,296.60
0005	92FOHEALT	860034331	ANTIOXDNT	NUTS-S 200 G	_	AIL MIX	R001	8906083020305	10	0	10	PC	236.79	390.00	2,367.90
0006	92FOHEALT	860034332	TANGY-SPI	200 G	2 PK		R001	8906083020299	10	0	10	PC	236.79	390.00	2,367.90
Total														85	9,273.20

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ODS R	ECEIPT SLIP		Current date : 23.12.2018						
s receipt date :	23.12.2018	vendor : supplier DC	0011200174 - : A-6935	Central Distributors					
nt Desc. ; CMJ E	LDG BNG Kamraj Road 004799		Comments	: Q70 V6052.00					
r. group : L18	Confectionery	sto.Locn	Qty. Un	Unit Cost	COST De.	1, note			
tm Merc.Cat	Article Description								
		Konr	20.000 PC	32.38	679.96	0			
	EAT ANYTIME CHOCOLATE FEMALE	R BAR_ R001	20.000 PC	32,38	679.96	0			
0002 92FOHEALT	860034326 EATANYTIME HEALTHY ENRGY BERRY BLA	ST 38G		86.44	509.98	0.			
0003 92FOHEALT	860034342 CRANBRY PROTH COOK! GLUTN FREE 4 P	R001 PK 80G	5.000 PC		509.98	0.			
0004 92FOHEALT	860034343	R001	5,000 PC	86.44	303.45				
0005 92FOREALT	CHOCLATE PROTN COOKI GLUTN FREE 4	R001	5.000 PC	86.44	509.98	0.			
COCE 92FOHERLS	DBK CHOC PROTH COCKI GLUTH FREE 4  1 860034331  RMTIOXDNT MUT2-SEEDS TRAYL MIX 20	R001	5.000 PC	236.79	1326.02	0.			
0007 SZFONEAL	T 860034332 TANCY-SPICY HEALTHY TRAIL MIX 20	R001	5.000 PC	236,79	1326.02	0.			
			65.000		5541.90				

5 Pc Redwind





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Goods Receipt Slip No : 5011092460 Goods Receipt Date : 21.12.2018 Current date : 22.12.2018

Plant : M004 Vendor :11200174 - Central Distributors

Plant description : Brigade Orion Mall Bangalore Delivery Note :A-6937

PO : 8800004796 Header Text : central distributors :145

Vendor Inv. No : Movement Type :101

Total

BAR_SINGLE BAR_ 0002 92FOHEALT 860032780 EAT ANYTIME ORANGE BAR_SINGLE BAR_40G 0003 92FOHEALT 860032783 EAT ANYTIME CHOCOLATE PEANUT BUTTER BAR_ 0004 92FOHEALT 860034346 EATANYTIME HEALTHY ENRGY RO11 8906083020145 20 0 20 PC 32.38 5  BERRY BLAST 38G 0005 92FOHEALT 860034342 CRANBRY PROTN#COOKI GLUTN FREE 4 PK 80G 0006 92FOHEALT 860034343 CHOCLATE PROTN#COOKI GLUTN RO11 8906083020282 15 0 15 PC 86.44 15  FREE 4 PK 80G 0007 92FOHEALT 860034344 DRK CHOC PROTN#COOKI GLUTN RO11 8906083020275 15 0 15 PC 86.44 15  FREE 4 PK 80G 0008 92FOHEALT 860034341 ANTIOXDNT NUTS-SEEDS TRAIL MIX RO11 8906083020305 10 0 10 PC 236.79 38  BAR_40G  0008 92FOHEALT 860034331 ANTIOXDNT NUTS-SEEDS TRAIL MIX RO11 8906083020305 10 0 10 PC 236.79 38	Item	Merc. Cat	Article [	Description Sto.	EAN P	O Qty Loc	INV Qty	Rcv. Qty	Un	Unit Cost	MRP	Cost		
0002         92FOHEALT         860032780         EAT ANYTIME ORANGE BAR_SINGLE BAR_SINGLE BAR_40G         8906083020015         20         0         20         PC         32.38         5           0003         92FOHEALT         860032783         EAT ANYTIME CHOCOLATE PEANUT BOTH ROOF BAR_SINGLE BAR_SINGLE BAR_SINGLE BUTTER BAR_SINGLE BUTTER BAR_SINGLE BUTTER BAR_SINGLE BERRY BLAST 38G         20         0         20         PC         32.38         5           0005         92FOHEALT         860034326         EATANYTIME HEALTHY ENRGY BAR_SINGLE BAR_SINGLE BAR_SINGLE BUTTER BAR_SINGLE BUTTER BAR_SINGLE BUTTER BAR_SINGLE BUTTER BAR_SINGLE BERRY BLAST 38G         20         0         20         PC         32.38         5           0005         92FOHEALT         860034342         CRANBRY PROTN#COOKI GLUTN FREE 4 PK 80G         8906083020268         15         0         15         PC         86.44         15           0007         92FOHEALT         860034344         DRK CHOC PROTN#COOKI GLUTN FREE 4 PK 80G         8906083020275         15         0         15         PC         86.44         15           0008         92FOHEALT         860034331         ANTIOXDNT NUTS-SEEDS TRAIL MIX ROO1         8906083020305         10         0         10         PC         236.79         38	0001	92FOHEALT	860032781			H R001	8906083020022	20	0	20	PC	32.38	50.00	647.60
BUTTER BAR_ 0004 92FOHEALT 860034326 EATANYTIME HEALTHY ENRGY BERRY BLAST 38G 0005 92FOHEALT 860034342 CRANBRY PROTN#COOKI GLUTN R001 8906083020268 15 0 15 PC 86.44 15 FREE 4 PK 80G 0006 92FOHEALT 860034343 CHOCLATE PROTN#COOKI GLUTN R001 8906083020282 15 0 15 PC 86.44 15 FREE 4 PK 80G 0007 92FOHEALT 860034344 DRK CHOC PROTN#COOKI GLUTN R001 8906083020275 15 0 15 PC 86.44 15 FREE 4 PK 80G 0008 92FOHEALT 860034341 ANTIOXDNT NUTS-SEEDS TRAIL MIX R001 8906083020305 10 0 10 PC 236.79 38 200 G 2 PK	0002	92FOHEALT	860032780	EAT ANYTIME ORAN	GE BAR_SING	GLE R001	8906083020015	20	0	20	PC	32.38	50.00	647.60
BERRY BLAST 38G  0005 92FOHEALT 860034342 CRANBRY PROTN#COOKI GLUTN R001 8906083020268 15 0 15 PC 86.44 15  FREE 4 PK 80G  0006 92FOHEALT 860034343 CHOCLATE PROTN#COOKI GLUTN R001 8906083020282 15 0 15 PC 86.44 15  FREE 4 PK 80G  0007 92FOHEALT 860034344 DRK CHOC PROTN#COOKI GLUTN R001 8906083020275 15 0 15 PC 86.44 15  FREE 4 PK 80G  0008 92FOHEALT 860034331 ANTIOXDNT NUTS-SEEDS TRAIL MIX R001 8906083020305 10 0 10 PC 236.79 39  200 G 2 PK	0003	92FOHEALT	860032783			NUT R001	8906083020091	20	0	20	PC	32.38	50.00	647.60
FREE 4 PK 80G  0006 92FOHEALT 860034343 CHOCLATE PROTN#COOKI GLUTN R001 8906083020282 15 0 15 PC 86.44 15 FREE 4 PK 80G  0007 92FOHEALT 860034344 DRK CHOC PROTN#COOKI GLUTN R001 8906083020275 15 0 15 PC 86.44 15 FREE 4 PK 80G  0008 92FOHEALT 860034331 ANTIOXDNT NUTS-SEEDS TRAIL MIX R001 8906083020305 10 0 10 PC 236.79 38 200 G 2 PK	0004	92FOHEALT	860034326	_, ,		Y R001	8906083020145	20	0	20	PC	32.38	50.00	647.60
FREE 4 PK 80G  0007 92FOHEALT 860034344 DRK CHOC PROTN#COOKI GLUTN R001 8906083020275 15 0 15 PC 86.44 15  FREE 4 PK 80G  0008 92FOHEALT 860034331 ANTIOXDNT NUTS-SEEDS TRAIL MIX R001 8906083020305 10 0 10 PC 236.79 39  200 G 2 PK	0005	92FOHEALT	860034342	•		TN R001	8906083020268	15	0	15	PC	86.44	150.00	1,296.60
FREE 4 PK 80G 0008 92FOHEALT 860034331 ANTIOXDNT NUTS-SEEDS TRAIL MIX R001 8906083020305 10 0 10 PC 236.79 39 200 G 2 PK	0006	92FOHEALT	860034343			JTN R001	8906083020282	15	0	15	PC	86.44	150.00	1,296.60
200 G 2 PK	0007	92FOHEALT	860034344			TN R001	8906083020275	15	0	15	PC	86.44	150.00	1,296.60
0009 92FOHEALT 860034332 TANGY-SPICY HEALTHY TRAIL MIX R001 8906083020299 10 0 10 PC 236.79 39	8000	92FOHEALT	860034331	,		MIX R001	8906083020305	10	0	10	PC	236.79	390.00	2,367.90
200 G 2 PK	0009	92FOHEALT	860034332			MIX R001	8906083020299	10	0	10	PC	236.79	390.00	2,367.90

145

11,216.00

Note: Please refer to the Z11 GRN sent separately if Invoice Quantity is more than PO Quantity and Received Quantity. A Z11 GRN is generated if Invoice Quantity is more than 110% of PO Quantity.

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