

Purchase Order

BLINK COMMERCE PRIVATE LIMITED
PAN :AAFCG9846E

CIN : U74140HR2015FTC055568

BCPL - Coimbatore C1 Feeder Warehouse

Contact Name: Muralidharan Cs

Phone No : 9514125462

Vendor : WEIKFIELD FOODS PRIVATE LIMITED
PAN : AAACW4202F
Registered Address : Weikfield Foods,Vascon Weikfield Chambers,Nagar Rd Pune 411014
Contact Details : PRABHAKAR NANDI
 91-7721944822
 PRABHAKAR.NANDI@WEIKFIELD.COM

P.O. Number : 2883810030229
Date : July 2, 2026, 12:57 p.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details
Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : GROUND FLOOR, KHASRA NO 1189, VILLAGE BHALSWA, DELHI, North Delhi, Delhi, 110033 Delhi, Delhi, 110033 Delhi 110033
SPOC Name : SATISH KHETAN
SPOC Phone : 9958661140
SPOC Email : DELHICf@weikfield.com;delhicf@weikfield.com

Payment Terms : 30 Days
PO expiry date : July 9, 2026, 11:59 p.m.
PO delivery date : July 3, 2026, 11:59 p.m.
GST No. : 07AAACW4202F1ZS

Delivered To : BLINK COMMERCE PRIVATE LIMITED
 Survey Nos. 186/2A, 192/1A, 2, ,3 4, 193/1, 2A, 3A, 194/2D, 2E and 197/2 of Appanaickenpati Vilage, Suler Taluk, Coimbatore District, Tamil Nadu-641402

GST No. : 33AAFCG9846E1ZI
Reference :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	IGS T %	CES S %	A D D T . C E S S	Tax Amt	Land ing Rate	Qty.	MRP	Marg in %	Total Amt
1	10062406	28363000	8901808006190	Weikfield Pure Multi-Purpose Baking Soda(Pack) (100 GM)	22.27	18.00	0.00	0.00	4.01	26.28	400	36.00	27.0	10512.00
2	10000627	21023000	8901808000020	Weikfield Double Action Baking Powder(Pack) (100 GM)	26.42	5.00	0.00	0.00	1.32	27.74	300	38.00	27.0	8322.00
3	10007159	21032000	8901808000785	Weikfield Unsweetened Cocoa Powder(Bottle) (50 g)	68.13	5.00	0.00	0.00	3.41	71.54	288	98.00	27.0	20603.52
4	10004502	20079910	8901808000495	Weikfield Mango Jelly Mix(Pack) (90 GM)	41.70	5.00	0.00	0.00	2.08	43.79	100	59.99	27.0	4379.00
5	10004500	20079990	8901808000457	Weikfield Strawberry Jelly Crystal Dessert Mix(Pack) (90 GM)	41.65	5.00	0.00	0.00	2.08	43.73	100	59.90	27.00	4373.00

6	10000628	21069080	8901808000068	Weikfield Vanilla Flavor Custard Powder(Pack) (100 GM)	31.28	5.00	0.00	0.00	1.56	32.84	100	44.99	27.00	3284.00
7	10111970	21069080	8901808005681	Weikfield Ready To Eat Custard (Vanilla) (Pack) (200 ML)	46.58	5.00	0.00	0.00	2.33	48.91	90	67.00	27.0	4401.90
8	10111969	19023010	8901808008972	Chef's Basket Macaroni Pasta(Pouch) (850 GM)	83.43	5.00	0.00	0.00	4.17	87.60	60	120.00	27.0	5256.00
9	10003090	18050000	8901808005032	Weikfield Unsweetened Cocoa Powder(Pack) (150 GM)	193.97	5.00	0.00	0.00	9.7	203.67	40	279.00	27.0	8146.80
10	10118054	09021090	8901808004042	Eco Valley Ginger Mulethi Lemon Green Tea Bags(Box) (1 pack (25 pieces))	152.95	5.00	0.00	0.00	7.65	160.60	40	220.00	27.0	6424.00
11	10074896	19023010	8901808006282	Weikfield Elbow Macaroni(Pack) (850 GM)	83.36	5.00	0.00	0.00	4.17	87.53	32	119.90	27.0	2800.96
12	10029719	19021900	8906057021840	Chef's Basket Durum Wheat Semolina Fusilli Pasta(Pack) (534 g)	47.32	5.00	0.00	0.00	2.37	49.69	24	180.00	72.39	1192.56
13	10214750	21069099	8901808007951	Weikfield Instant Falooda Mix Combo Pack(Box) (3 x 200 g)	187.71	5.00	0.00	0.00	9.39	197.10	16	270.00	27.0	3153.60
Total Quantity:					1590		Total Amount					82849.34		
Total Items:					13		Cart Discount					0.0		
Total weight:					0.277 tonnes		Net amount					82849.34		

Terms & Conditions:

Offers as per Negotiation

P.O. to accompany every delivery

Invoice to be raised on BLINK COMMERCE PRIVATE LIMITED

In order to improve the user/vendor experience and reduce the response time for queries raised on emails, we have integrated our vendor query management system with our [Partners Biz Portal](#). Request you to login to the portal by using your credentials and raise your queries related to Payment on the Portal only. In case you are not registered on the portal, please get in touch with the Company's SPOC and get your credentials to access the Portal. The handbook, detailing out the steps to raise queries, is attached [here](#).

Remarks : PLEASE SEND THE ORIGINAL GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS

1)Vendors are advised to verify the margins (for non-PTR) / landing price (for PTR) mentioned in PO before delivering Goods. In case of any variation between PO and invoicing rates, vendors should get the purchase order revised as per the agreed commercial terms. This needs to be done before shipping goods to our warehouse. For the stocks once received (GRN completed), the payment will be remitted as per PO rates. In cases where PO rates are higher than invoice rates, payment will be remitted as per invoice rates and no claims shall be entertained thereafter. If the vendor delivers goods as per this PO, it shall be deemed as acceptance of the PO terms.

2)It is advise all Vendors & their delivery associates to collect Inwards Register Note#(IRN)as the acknowledgement of products boxes delivery(Goods received- unverified inside)from our Inwards Operation Team,it will help us to track the consignment much easier manner. Please verify that Challan no. & physical delivered cartons are correctly mention on IRN.

3)The proof of delivery will be issued upon the arrival of the product, accompanied by an attachment known as a discrepancy note in cases of shortages or damages. Should any disputes arise pertaining to this matter, please submit a request within 10 days of delivery; after this period, no such requests will be subject to investigation.

Other Conditions

Subject to the Jurisdiction Of

Prepared By

BLINK COMMERCE PRIVATE LIMITED
Purchase Team

Checked By

Zonal Team