

Purchase Order

Blink Commerce Private Limited
PAN :AAFCG9846E

CIN : U74140HR2015FTC055568

BCPL - Goa G2 Feeder Warehouse

Contact Name: Swati Bilgaiyan

Phone No : 6263662310

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 : 41315210037900
Date : Aug. 3, 2026, 12:31 p.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details
Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : Weikfield Foods Pvt Ltd,No.71/1, Vollagerahalli, Kengeri, Mysore Road Bengaluru Bengaluru 560059
SPOC Name : Punith
SPOC Phone : 9844095045
SPOC Email : punith.hs@weikfield.com

Payment Terms : 30 Days
PO expiry date : Aug. 10, 2026, 11:59 p.m.
PO delivery date : Aug. 4, 2026, 11:59 p.m.
GST No. : 29AAACW4202F1ZM

Delivered To : Blink Commerce Private Limited
 Khasra No 203/1, 197/1, 201/1, Cortalim Village, Sancoale village, Sancoale, Mormugao South Goa- 403726

GST No. : 30AAFCG9846E1ZO
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	10074894	19023010	8901808006619	Chef's Basket Durum Wheat Semolina Elbow Pasta(Pack) (500 GM)	47.32	5.00	0.00	0 . 0 0	2.37	49.69	120	179.99	72.39	5962.80
2	10111969	19023010	8901808008972	Chef's Basket Macaroni Pasta(Pouch) (850 GM)	83.43	5.00	0.00	0 . 0 0	4.17	87.60	60	120.00	27.0	5256.00
3	10074896	19023010	8901808006282	Weikfield Elbow Macaroni(Pack) (850 GM)	83.36	5.00	0.00	0 . 0 0	4.17	87.53	48	119.90	27.0	4201.44

Total Quantity: 228
 Total Items: 3
 Total weight: 0.157 tonnes

Total Amount 15420.24
 Cart Discount 0.0
Net amount 15420.24

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