

Purchase Order

BLINK COMMERCE PRIVATE LIMITED

PAN :AAFCG9846E

CIN : U74140HR2015FTC055568

BCPL - Jaipur J4 - Feeder

Contact Name: Gaurav Joshi, Divyansh singh

Phone No : 7986256704, 8796642882

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 : 49603310013610
Date : Aug. 11, 2026, 11:39 a.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details
Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : E 161, TRANSPORT NAGAR, PHASE II KANPUR ROAD, LUCKNOW, Lucknow, Uttar Pradesh, Lucknow 226012
SPOC Name : NA
SPOC Phone : 0000000000
SPOC Email : ashish_kumar@weikfield.com ; chandān_dutta@weikfeild.com;Shoman.das@weikfield.com; Shoman.das@gmail.com;gaurav.srivastava@weikfield.com;gaurav2182@gmail.com;delhicf@weikfield.com

Payment Terms : 30 Days
PO expiry date : Aug. 18, 2026, 11:59 p.m.
PO delivery date : Aug. 12, 2026, 11:59 p.m.
GST No. : 09AAACW4202F1ZO

Delivered To : BLINK COMMERCE PRIVATE LIMITED
 KAIZEN AND SEIKO LLP, 606 607 619TO627 627/859 629TO639 643/2, 646 647 648, MOTU KA,WAS THE AMER JAIPUR, CHOMU, JAIPUR(RURAL), RAJASTHAN 303704

GST No. : 08AAFCG9846E1ZB
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 g)	20.42	18.00	0.00	0.00	3.68	24.09	200	33.00	27.0	4818.00
2	10007159	21032000	8901808000785	Weikfield Unsweetened Cocoa Powder(Bo ttle) (50 g)	68.13	5.00	0.00	0.00	3.41	71.54	192	98.00	27.0	13735.68
3	10004499	11031120	8901808000044	Weikfield Corn Flour (Starch) - Gluten Free(Pack) (100 g)	20.86	5.00	0.00	0.00	1.04	21.90	100	30.00	27.0	2190.00
4	10000627	21023000	8901808000020	Weikfield Double Action Baking Powder(Pa ck) (100 g)	25.03	5.00	0.00	0.00	1.25	26.28	100	36.00	27.0	2628.00
5	10017014	21023000	8901808004769	Weikfield Falooda Mix Rose Flavour(Pa ck) (200 g)	21.66	5.00	0.00	0.00	1.08	22.74	80	62.00	63.33	1819.20

6	10111969	19023010	8901808008972	Chef's Basket Macaroni Pasta(Pouch) (850 GM)	83.43	5.00	0.00	0.00	4.17	87.60	75	120.00	27.0	6570.00
7	10020611	19021900	8901808006824	Weikfield Durum Wheat Semolina Spaghetti Pasta(Pack) (400 g)	132.10	5.00	0.00	0.00	6.61	138.70	48	190.00	27.0	6657.60
8	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
9	10111970	21069080	8901808005681	Weikfield Ready To Eat Custard (Vanilla) (Pack) (200 ML)	46.58	5.00	0.00	0.00	2.33	48.91	30	67.00	27.0	1467.30
10	10029719	19021900	8906057021840	Chef's Basket Durum Wheat Semolina Fusilli Pasta(Pack) (500 GM)	47.32	5.00	0.00	0.00	2.37	49.69	24	179.99	72.39	1192.56
11	10000114	11031110	8901808000051	Weikfield Corn Flour (Starch) - Gluten Free(Pack) (500 g)	61.88	5.00	0.00	0.00	3.09	64.97	20	89.00	27.0	1299.40
12	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:					925		Total Amount					51955.34		
Total Items:					12		Cart Discount					0.0		
Total weight:					0.211 tonnes		Net amount					51955.34		

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