

Purchase Order

BLINK COMMERCE PRIVATE LIMITED
PAN :AAFCG9846E

CIN : U74140HR2015FTC055568

BCPL - Guwahati G2 - Feeder

Contact Name: Deepjyoti Choudhury, Prashant Kumar

Phone No : 9707766823, 8882696147

Vendor : PUNE- WEIKFIELD FOODS PVT LTD
PAN : AAACW4202F
Registered Address : WEIKFIELD ESTATE, GAT NO. 485, LONIKAND, NAGAR ROAD, PUNE- 412216, MAHARASTRA Pune 412216
Contact Details : MR. MAYUR DHASAL
 91-8123194740
 MAYURDHASAL@WEIKFIELD.COM

P.O. Number : 51894410003114
Date : Aug. 4, 2026, 12:09 p.m.
PO Type : PO
Vendor No. : 16197
Currency : INR

Shipping Spoc Details
Delivered By : PUNE- WEIKFIELD FOODS PVT LTD
Address : NEAR SPORTS COMPLEX, VILLAGE SORUSAJAI, N.H.37, GUWAHATI, KAMRUP METROPOLITAN, ASSAM, 781034 Guwahati 781034
SPOC Name : GAUTAM DUTTA
SPOC Phone : 7002328053
SPOC Email : GAUTAMDUTTA@WEIKFIELD.COM

Payment Terms : 30 Days
PO expiry date : Aug. 11, 2026, 11:59 p.m.
PO delivery date : Aug. 5, 2026, 11:59 p.m.
GST No. : 18AAACW4202F1ZP

Delivered To : BLINK COMMERCE PRIVATE LIMITED
 Changsari Road, Opposite Changsari Camp North
 Guwahati, Kamrup , Assam Pin - 781101

GST No. : 18AAFCG9846E1ZA
Reference :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	CGST %	SGST %	CES S %	A D D T . C E S S	Tax Amt	Land ing Rate	Qty.	MRP	Mar gin %	Total Amt
1	10007159	21032000	8901808000785	Weikfield Unsweetened Cocoa Powder(Bottle) (50 g)	68.13	2.50	2.50	0.00	0.00	3.41	71.54	192	98.00	27.0	13735.68
2	10062406	28363000	8901808006190	Weikfield Pure Multi-Purpose Baking Soda(Pack) (100 GM)	22.27	9.00	9.00	0.00	0.00	4.01	26.28	100	36.00	27.0	2628.00
3	10000627	21023000	8901808000020	Weikfield Double Action Baking Powder(Pack) (100 GM)	27.81	2.50	2.50	0.00	0.00	1.39	29.20	100	40.00	27.0	2920.00
4	10074893	21069099	8901808004790	Weikfield Kesar Pista Falooda Mix(Pack) (200.0 GM)	31.43	2.50	2.50	0.00	0.00	1.57	33.00	40	90.00	63.33	1320.00
5	10017014	21023000	8901808004769	Weikfield Falooda Mix Rose Flavour(Pack) (200)	31.43	2.50	2.50	0.00	0.00	1.57	33.00	40	90.00	63.33	1320.00

6	100170 15	2102 3000	890180 800477 6	Weikfield Mango Falooda Mix(Pack) (200.0 GM)	31.43	2.5 0	2.5 0	0.0 0	0 .0 0	1.57	33.00	40	90.00	63.33	1320. 00
7	101119 70	2106 9080	890180 800568 1	Weikfield Ready To Eat Custard (Vanilla) (Pack) (200 ML)	46.58	2.5 0	2.5 0	0.0 0	0 .0 0	2.33	48.91	30	67.00	27.0	1467. 30
8	102147 50	2106 9099	890180 800795 1	Weikfield Instant Falooda Mix Combo Pack(Box) (3 x 200 g)	187.7 1	2.5 0	2.5 0	0.0 0	0 .0 0	9.39	197.1 0	16	270.00	27.0	3153. 60
Total Quantity:					558	Total Amount					27864.58				
Total Items:					8	Cart Discount					0.0				
Total weight:					0.082 tonnes	Net amount					27864.58				

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