

Purchase Order

BLINK COMMERCE PRIVATE LIMITED
PAN :AAFCG9846E

CIN : U74140HR2015FTC055568

BCPL - Bhubaneswar B1 Feeder warehouse

Contact Name: Subhasis Das

Phone No : 9958769683

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 : 5407610021518
Date : July 10, 2026, 11:28 a.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details
Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : Weikfield Foods Pvt Ltd,11A/ID, East Topsia Road, Kolkata, West Bengal Kolkata 700046
SPOC Name : Sukanta Mukherjee
SPOC Phone : 9007497950
SPOC Email : sukanta_mukherjee@weikfield.com

Payment Terms : 30 Days
PO expiry date : July 17, 2026, 11:59 p.m.
PO delivery date : July 11, 2026, 11:59 p.m.
GST No. : 19AAACW4202F1ZN

Delivered To : BLINK COMMERCE PRIVATE LIMITED
.No.922/2815,Mouza-Giringaput,Po-Mendhasala,Khordha-752054,

GST No. : 21AAFCG9846E2ZM
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	10000114	11031110	8901808000051	Weikfield Corn Flour (Starch) - Gluten Free(Pack) (500 g)	61.88	5.00	0.00	0 . 0 0	3.09	64.97	140	89.00	27.0	9095.80
2	10004502	20079910	8901808000495	Weikfield Mango Jelly Mix(Pack) (90 GM)	41.70	5.00	0.00	0 . 0 0	2.08	43.79	100	59.99	27.0	4379.00
3	10004504	210690	8901808003830	Weikfield Mango Flavor Custard Powder(Bo x) (75 GM)	34.07	5.00	0.00	0 . 0 0	1.7	35.77	100	49.00	27.0	3577.00
4	10000627	21023000	8901808000020	Weikfield Double Action Baking Powder(Pa ck) (100 GM)	27.81	5.00	0.00	0 . 0 0	1.39	29.20	100	40.00	27.0	2920.00
5	10007159	21032000	8901808000785	Weikfield Unsweetened Cocoa Powder(Bo ttle) (50 g)	68.13	5.00	0.00	0 . 0 0	3.41	71.54	96	98.00	27.0	6867.84

6	100293 27	1902 1900	890605 702183 3	Chef's Basket Durum Wheat Semolina Penne Pasta(Pack) (500 GM)	47.33	5.00	0.00	0 . 0 0	2.37	49.70	96	179.99	72.39	4771.20
7	101119 70	2106 9080	890180 800568 1	Weikfield Ready To Eat Custard (Vanilla) (Pack) (200 ML)	46.58	5.00	0.00	0 . 0 0	2.33	48.91	60	67.00	27.0	2934.60
8	102147 50	2106 9099	890180 800795 1	Weikfield Instant Falooda Mix Combo Pack(Box) (3 x 200 g)	187.71	5.00	0.00	0 . 0 0	9.39	197.1 0	32	270.00	27.0	6307.20
9	100297 19	1902 1900	890605 702184 0	Chef's Basket Durum Wheat Semolina Fusili Pasta(Pack) (500 GM)	47.32	5.00	0.00	0 . 0 0	2.37	49.69	24	179.99	72.39	1192.56
10	100748 94	1902 3010	890180 800661 9	Chef's Basket Durum Wheat Semolina Elbow Pasta(Pack) (500 GM)	47.32	5.00	0.00	0 . 0 0	2.37	49.69	24	179.99	72.39	1192.56
11	100206 11	1902 1900	890180 800682 4	Weikfield Durum Wheat Semolina Spaghetti Pasta(Pack) (400 GM)	123.75	5.00	0.00	0 . 0 0	6.19	129.9 4	24	178.00	27.0	3118.56
Total Quantity: 796					Total Amount 46356.32									
Total Items: 11					Cart Discount 0.0									
Total weight: 0.239 tonnes					Net amount					46356.32				

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

- 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.
- 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.
- 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