

Purchase Order

BLINK COMMERCE PRIVATE LIMITED
PAN :AAFCG9846E

CIN : U74140HR2015FTC055568

BCPL - Hyderabad H3 Feeder warehouse

Contact Name: Muttevi Gowtham

Phone No : 6303518328

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 : 6769710094403
Date : Aug. 12, 2026, 11:46 a.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details
Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : H.No# 5-63/1, SY No# 603 Part, Rangareddy Dist, Hyderabad Hyderabad 501505
SPOC Name : ABC
SPOC Phone : 0000000000
SPOC Email : hyderabadcf@weikfield.com;vsandeep.v26@gmail.com

Payment Terms : 30 Days
PO expiry date : Aug. 19, 2026, 11:59 p.m.
PO delivery date : Aug. 13, 2026, 11:59 p.m.
GST No. : 36AAACW4202F1ZR

Delivered To : BLINK COMMERCE PRIVATE LIMITED
Survey Nos. 664 & 665, Lalgadi Malakpet Village, Shameerpet Mandal, Ranga Reddy District, Medchal-Malkajgiri District, Telangana State - 500101

GST No. : 36AAFCG9846E2ZB
Reference :

#	Item Code	HSN Cod e	Produc t UPC	Product Descripti on	Basic Cost Price	CG ST %	SG ST %	CES S %	A D D T . C E S S	Tax Amt	Land ing Rate	Qty.	MRP	Mar gin %	Total Amt
1	10000628	21069080	8901808000068	Weikfield Vanilla Flavor Custard Powder(Pack) (100 GM)	31.28	2.50	2.50	0.00	0.00	1.56	32.84	200	44.99	27.00	6568.00
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	200	36.00	27.0	5256.00
3	10004502	20079910	8901808000495	Weikfield Mango Jelly Mix(Pack) (90 GM)	41.70	2.50	2.50	0.00	0.00	2.08	43.79	100	59.99	27.0	4379.00
4	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
5	10007159	21032000	8901808000785	Weikfield Unsweetened Cocoa Powder(Bottle) (50 g)	68.13	2.50	2.50	0.00	0.00	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(Pac k) (500 GM)	47.33	2.5 0	2.5 0	0.0 0	0 .0 0	2.37	49.70	48	179.99	72.39	2385. 60
7	100170 14	2102 3000	890180 800476 9	Weikfield Falooda Mix Rose Flavour(Pa ck) (200)	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
8	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
9	101119 69	1902 3010	890180 800897 2	Chef's Basket Macaroni Pasta(Pou ch) (850 GM)	83.43	2.5 0	2.5 0	0.0 0	0 .0 0	4.17	87.60	15	120.00	27.0	1314. 00
Total Quantity:					829	Total Amount					32477.74				
Total Items:					9	Cart Discount					0.0				
Total weight:					0.133 tonnes	Net amount					32477.74				

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