

Purchase Order

BLINK COMMERCE PRIVATE LIMITED

PAN :AAFCG9846E
CIN : U74140HR2015FTC055568

BCPL - Indore Feeder Warehouse

Contact Name: Shubham Jat
 Phone No : 7898696988

Vendor : WEIKFIELD FOODS PRIVATE LIMITED
PAN : AAACW4202F
Registered Address : Weikfield Foods Pvt Ltd,3A, 3rd Floor, Vascon Weikfield Chambers, Nagar Road, Pune Pune 411014
Contact Details : PRABHAKAR NANDI
 91-7721944822
 PRABHAKAR.NANDI@WEIKFIELD.COM

P.O. Number :1994710014582
Date : May 8, 2026, 11:30 a.m.
PO Type : PO
Vendor No. :12028
Currency : INR

Shipping Spoc Details

Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : "29/3 29/4 29/5, TALAWALI CHANDA, PANCHWATI COLONY, DEWAS NAKA INDORE, Indore, Madhya Pradesh, 452010" "29/3 29/4 29/5, TALAWALI CHANDA, PANCHWATI COLONY, DEWAS NAKA INDORE, Indore, Madhya Pradesh, 452010" Indore 452010
SPOC Name : VIRENDER SONI
SPOC Phone : 9303573420
SPOC Email : VIRENDRA_SONI@WEIKFIELD.COM

Payment Terms :30 Days
PO expiry date : May 15, 2026, 11:59 p.m.
PO delivery date : May 9, 2026, 11:59 p.m.
GST No. : 23AAACW4202F1ZY

Delivered To : BLINK COMMERCE PRIVATE LIMITED
 16/3/E, 16/3/F, 16/3/G, Warehouse no. 16/3/A, 16/3/B, 16/3/C, 16/3/D,, situated at Plot no.16, Empire Logipark, Commercial Colony, Village Baroda Arjun, Tehsil Sanver, Indore, Madhya Pradesh, 453771

GST No. : 23AAFCG9846E2ZI
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 | 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 | 10029327 | 19021900 | 8906057021833 | Chef's Basket Durum Wheat Semolina Penne Pasta(Pack) (500 GM) | 47.33 | 2.50 | 2.50 | 0.00 | 0.00 | 2.37 | 49.70 | 144 | 179.99 | 72.39 | 7156.80 |
| 3 | 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 |
| 4 | 10017014 | 21023000 | 8901808004769 | Weikfield Falooda Mix Rose Flavour(Pack) (200) | 31.43 | 2.50 | 2.50 | 0.00 | 0.00 | 1.57 | 33.00 | 80 | 90.00 | 63.33 | 2640.00 |

| | | | | | | | | | | | | | | | |
|-----------------|--------------|--------------|-----------------------|---|--------------|-------------------|----------|----------|--------------|------|-----------------|----|--------|-------|-------------|
| 5 | 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 | 80 | 90.00 | 63.33 | 2640. 00 |
| 6 | 101119 69 | 1902 3010 | 890180 800664 0 | Chef's Basket Macaroni Pasta(Pou ch) (850 g) | 77.87 | 2.5 0 | 2.5 0 | 0.0 0 | 0 .0 0 | 3.89 | 81.76 | 75 | 112.00 | 27.0 | 6132. 00 |
| 7 | 100206 11 | 1902 1900 | 890180 800682 4 | Weikfield Durum Wheat Semolina Spaghetti Pasta(Pac k) (400 GM) | 123.7 5 | 2.5 0 | 2.5 0 | 0.0 0 | 0 .0 0 | 6.19 | 129.9 4 | 24 | 178.00 | 27.0 | 3118. 56 |
| Total Quantity: | | | | | 703 | Total Amount | | | | | 30883.36 | | | | |
| Total Items: | | | | | 7 | Cart Discount | | | | | 0.0 | | | | |
| Total weight: | | | | | 0.226 tonnes | Net amount | | | | | 30883.36 | | | | |

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