

Purchase Order

BLINK COMMERCE PRIVATE LIMITED

PAN :AAF CG9846E
CIN : U74140HR2015FTC055568

BCPL - Kolkata K4 Feeder Warehouse

Contact Name: Suvajit Mondal
 Phone No : 9874404678

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 : 2135610046996
Date : May 27, 2026, 11:56 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 Topsis 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 : June 3, 2026, 11:59 p.m.
PO delivery date : May 28, 2026, 11:59 p.m.
GST No. : 19AAACW4202F1ZN

Delivered To : BLINK COMMERCE PRIVATE LIMITED
 Kalyani Expressway, Mohispota Ps near Muragachha, Crossing Ghola, Deshpriya Nagar, West bengal, Bandipur, North Twenty Four Parganas, West Bengal, 700113

GST No. : 19AAF CG9846E1Z8
Reference :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	CGST %	SGST %	CES %	ADDIT - CESES	Tax Amt	Landing Rate	Qty.	MRP	Margin %	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	10000114	11031110	8901808000051	Weikfield Corn Flour (Starch) - Gluten Free(Pack) (500 g)	61.88	2.50	2.50	0.00	0.00	3.09	64.97	180	89.00	27.0	11694.60
3	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	100	44.99	27.00	3284.00
4	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
5	10017015	21023000	8901808004776	Weikfield Mango Falooda Mix(Pack) (200.0 GM)	31.43	2.50	2.50	0.00	0.00	1.57	33.00	80	90.00	63.33	2640.00

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	100128 24	2102 3000	890180 800478 3	Weikfield Strawberr y 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
9	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
10	100297 19	1902 1900	890605 702184 0	Chef's Basket Durum Wheat Semolina Fusili Pasta(Pac k) (500 GM)	47.32	2.5 0	2.5 0	0.0 0	0 .0 0	2.37	49.69	24	179.99	72.39	1192. 56
11	100748 94	1902 3010	890180 800661 9	Chef's Basket Durum Wheat Semolina Elbow Pasta(Pac k) (500 GM)	47.32	2.5 0	2.5 0	0.0 0	0 .0 0	2.37	49.69	24	179.99	72.39	1192. 56
Total Quantity:					858	Total Amount					42860.30				
Total Items:					11	Cart Discount					0.0				
Total weight:					0.229 tonnes	Net amount					42860.30				

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