Purchase Order

BLINK COMMERCE PRIVATE LIMITED
PAN :AAFCG9846E
CIN : U74140HR2015FTC055568
BCPL - Kolkata K4 Feeder Warehouse
Contact Name: Suvajit Mondal
Phone No : 9874404678

Vendor	: WEIKFIELD FOODS PRIVATE LIMITED	**P.O. Number**	: 2135610082660
PAN	: AAACW4202F	**Date**	: Sept. 23, 2026, 11:17 a.m.
Registered Address	: Weikfield Foods,Vascon Weikfield Chambers,Nagar Rd Pune 411014	**PO Type**	: PO
Contact Details	: PRABHAKAR NANDI 91-7721944822 PRABHAKAR.NANDI@WEIKFIELD.COM	**Vendor No.**	: 12028
		Currency	: INR

Shipping Spoc Details

Delivered By	: WEIKFIELD FOODS PRIVATE LIMITED	**Payment Terms**	: 30 Days
Address	: Weikfield Foods Pvt Ltd,11A/ID, East Topsia Road, Kolkata, West Bengal Kolkata 700046	**PO expiry date**	: Sept. 30, 2026, 11:59 p.m.
SPOC Name	: Sukanta Mukherjee	**PO delivery date**	: Sept. 25, 2026, 11:59 p.m.
SPOC Phone	: 9007497950	**GST No.**	: 19AAACW4202F1ZN
SPOC Email	: sukanta_mukherjee@weikfield.com		

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.**	: 19AAFCG9846E1Z8
		Reference	:

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	CGST %	SGST %	CESS %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Margin %	Total Amt
1	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	200	40.00	27.0	5840.00
2	10029719	19021900	8906057021840	Chef's Basket Durum Wheat Semolina Fusili Pasta(Pack) (500 g)	47.32	2.50	2.50	0.00	0.00	2.37	49.69	192	180.00	72.39	9540.48
3	10074894	19023010	8901808006619	Chef's Basket Durum Wheat Semolina Elbow Pasta(Pack) (534 g)	50.48	2.50	2.50	0.00	0.00	2.52	53.00	192	180.00	70.56	10176.00
4	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Semolina Penne Pasta(Pack) (500 g)	50.47	2.50	2.50	0.00	0.00	2.52	52.99	168	180.00	70.56	8902.32

5	10111970	21069080	8901808005681	Weikfield Ready To Eat Custard (Vanilla) (Pack) (200 ML)	46.58	2.50	2.50	0.00	0.00	2.33	48.91	60	67.00	27.0	2934.60
6	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
7	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

Total Quantity:	892	Total Amount	40033.40
Total Items:	7	Cart Discount	0.0
Total weight:	0.336 tonnes	**Net amount**	**40033.40**

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