

Purchase Order

Blink Commerce Private Limited
PAN :AAFCG9846E

CIN : U74140HR2015FTC055568

BCPL - Dehradun Feeder Warehouse

Contact Name: Durgesh Giri

Phone No : +91 9068342018

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 : 2173110019481
Date : May 7, 2026, 11:58 a.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details

Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : C/o Sarah Enterprises, 146, G.T. Road, Sahibabad - 201005,Ghaziabad Nagar Nigam Zone- Mohan Nagar, Ghaziabad(Uttar Pradesh) Ghaziabad 201005
SPOC Name : Mr Mayur Dhasal
SPOC Phone : 0000000000
SPOC Email : ashish.kumar@weikfield.com;chandan.dutta@weikfield.com;mayur_dhasal@weikfield.com;gurav2182@gmail.com;ghaziabadcf@weikfield.com

Payment Terms : 30 Days
PO expiry date : May 14, 2026, 11:59 p.m.
PO delivery date : May 8, 2026, 11:59 p.m.
GST No. : 09AAACW4202F1ZO

Delivered To : Blink Commerce Private Limited
 Khasra No. 274 Gha and 277 Cha Kuanwala, PO Harrawala, Dehradun Nagar Nigam, Dehradun, Uttarakhand-248005

GST No. : 05AAFCG9846E1ZH
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	10004502	20079910	8901808000495	Weikfield Mango Jelly Mix(Pack) (90 GM)	41.70	5.00	0.00	0.00	2.08	43.79	100	59.99	27.0	4379.00
2	10004500	20079990	8901808000457	Weikfield Strawberry Jelly Crystal Dessert Mix(Pack) (90 GM)	41.65	5.00	0.00	0.00	2.08	43.73	100	59.90	27.00	4373.00
3	10004504	210690	8901808003830	Weikfield Mango Flavor Custard Powder(Bo x) (75 GM)	34.07	5.00	0.00	0.00	1.7	35.77	100	49.00	27.0	3577.00
4	10000628	21069080	8901808000068	Weikfield Vanilla Flavor Custard Powder(Pa ck) (100 GM)	31.28	5.00	0.00	0.00	1.56	32.84	100	44.99	27.00	3284.00
5	10007159	21032000	8901808000785	Weikfield Unsweetened Cocoa Powder(Bo ttle) (50 g)	68.13	5.00	0.00	0.00	3.41	71.54	96	98.00	27.0	6867.84

6	10214750	21069099	8901808007951	Weikfield Instant Falooda Mix Combo Pack(Box) (3 x 200 g)	187.71	5.00	0.00	0.00	9.39	197.10	48	270.00	27.0	9460.80	
7	10020611	19021900	8901808006824	Weikfield Durum Wheat Semolina Spaghetti Pasta(Pack) (400 GM)	123.75	5.00	0.00	0.00	6.19	129.94	48	178.00	27.0	6237.12	
8	10016572	09021010	8901808004240	Eco Valley Organic Sunny Lemony Green Tea Bags(Box) (1 pack (25 pieces))	152.95	5.00	0.00	0.00	7.65	160.60	40	220.00	27.0	6424.00	
9	10000114	11031110	8901808000051	Weikfield Corn Flour (Starch) - Gluten Free(Pack) (500 g)	61.88	5.00	0.00	0.00	3.09	64.97	20	89.00	27.0	1299.40	
Total Quantity:					652		Total Amount					45902.16			
Total Items:					9		Cart Discount					0.0			
Total weight:					0.126 tonnes		Net amount					45902.16			

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