

Purchase Order

BLINK COMMERCE PRIVATE LIMITED

PAN :AAF CG9846E

CIN : U74140HR2015FTC055568

BCPL - Ahmedabad A2 Feeder Warehouse

Contact Name: Gautam Kumar

Phone No : 9725872019

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 : 2738110039935
Date : May 11, 2026, 12:36 p.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details

Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : WEIKFIELD FOODS PVT LTD, C/O JAYANTH DISTRIBUTORS PVT LTD, PLOT NO 3/8, DADA ASTET, SANAND ROAD, SARKHEJ, Ahmedabad, Gujarat Ahmedabad 380007
SPOC Name : abc
SPOC Phone : 0000000000
SPOC Email : jignesh.nagadiya@weikfield.com

Payment Terms : 30 Days
PO expiry date : May 18, 2026, 11:59 p.m.
PO delivery date : May 12, 2026, 11:59 p.m.
GST No. : 24AAACW4202F1ZW

Delivered To : BLINK COMMERCE PRIVATE LIMITED
 Ashwika-4, Survey No 95, Behind,Bharat Benz, Off Changodar-Bavla,Highway (NH 8A), Village: Vasna,Chacharvadi, Sanand, Sanand,Ahmedabad, Gujarat, 382213

GST No. : 24AAF CG9846E1ZH
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	10111969	19023010	8901808006640	Chef's Basket Macaroni Pasta(Pouch) (850 g)	77.87	2.50	2.50	0.00	0.00	3.89	81.76	210	112.00	27.0	17169.60
2	10004502	20079910	8901808000495	Weikfield Mango Jelly Mix(Pack) (90 GM)	41.70	2.50	2.50	0.00	0.00	2.08	43.79	200	59.99	27.0	8758.00
3	10004500	20079990	8901808000457	Weikfield Strawberry Jelly Crystal Dessert Mix(Pack) (90 GM)	41.65	2.50	2.50	0.00	0.00	2.08	43.73	200	59.90	27.00	8746.00
4	10074894	19023010	8901808006619	Chef's Basket Durum Wheat Semolina Elbow Pasta(Pack) (500 GM)	47.32	2.50	2.50	0.00	0.00	2.37	49.69	144	179.99	72.39	7155.36

5	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	
6	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	
7	10214750	21069099	8901808007951	Weikfield Instant Falooda Mix Combo Pack(Box) (3 x 200 g)	187.71	2.50	2.50	0.00	0.00	9.39	197.10	96	270.00	27.0	18921.60	
8	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	
9	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	60	89.00	27.0	3898.20	
10	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	48	179.99	72.39	2385.60	
Total Quantity:					1254						Total Amount		80106.20			
Total Items:					10						Cart Discount		0.0			
Total weight:					0.473 tonnes						Net amount		80106.20			

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