

Purchase Order

BLINK COMMERCE PRIVATE LIMITED

PAN :AAFCG9846E

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,Vascon Weikfield Chambers,Nagar Rd Pune 411014
Contact Details : PRABHAKAR NANDI
 91-7721944822
 PRABHAKAR.NANDI@WEIKFIELD.COM

P.O. Number : 2738110052294
Date : June 15, 2026, noon
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 : June 22, 2026, 11:59 p.m.
PO delivery date : June 16, 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. : 24AAFCG9846E1ZH
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 | 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 |
| 2 | 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 |
| 3 | 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 | 72 | 179.99 | 72.39 | 3578.40 |
| 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 | 72 | 179.99 | 72.39 | 3577.68 |

| | | | | | | | | | | | | | | | |
|-----------------|--------------|--------------|-----------------------|--|--------------|-------------------|----------|----------|--------------|------|-----------------|----|--------|------|-------------|
| 5 | 100206 11 | 1902 1900 | 890180 800682 4 | Weikfield Durum Wheat Semolina Spaghetti Pasta(Pack) (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 |
| 6 | 100001 14 | 1103 1110 | 890180 800005 1 | Weikfield Corn Flour (Starch) - Gluten Free(Pack) (500 g) | 61.88 | 2.5 0 | 2.5 0 | 0.0 0 | 0 .0 0 | 3.09 | 64.97 | 20 | 89.00 | 27.0 | 1299. 40 |
| Total Quantity: | | | | | 384 | Total Amount | | | | | 21361.88 | | | | |
| Total Items: | | | | | 6 | Cart Discount | | | | | 0.0 | | | | |
| Total weight: | | | | | 0.116 tonnes | Net amount | | | | | 21361.88 | | | | |

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