

Purchase Order

BLINK COMMERCE PRIVATE LIMITED

PAN :AAFCG9846E
CIN : U74140HR2015FTC055568

BCPL - Patna P1 Feeder Warehouse

Contact Name: Ravi Pratyush
 Phone No : 8789333711

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 : 3292010021539
Date : May 18, 2026, 12:04 p.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 Topsia 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 : May 25, 2026, 11:59 p.m.
PO delivery date : May 19, 2026, 11:59 p.m.
GST No. : 19AAACW4202F1ZN

Delivered To : BLINK COMMERCE PRIVATE LIMITED
 VS LOGISTICS PARK located at Sabalpur, Deedarganj, Near Patna Samastipur Overbridge, Patna- 800009

GST No. : 10AAFCG9846E1ZQ
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	10062406	28363000	8901808006190	Weikfield Pure Multi-Purpose Baking Soda(Pack) (100 GM)	22.27	18.00	0.00	000	4.01	26.28	300	36.00	27.0	7884.00
2	10029719	19021900	8906057021840	Chef's Basket Durum Wheat Semolina Fusilli Pasta(Pack) (500 GM)	47.32	5.00	0.00	000	2.37	49.69	240	179.99	72.39	11925.60
3	10004502	20079910	8901808000495	Weikfield Mango Jelly Mix(Pack) (90 GM)	41.70	5.00	0.00	000	2.08	43.79	200	59.99	27.0	8758.00
4	10004500	20079990	8901808000457	Weikfield Strawberry Jelly Crystal Dessert Mix(Pack) (90 GM)	41.65	5.00	0.00	000	2.08	43.73	200	59.90	27.00	8746.00
5	10004499	11031120	8901808000044	Weikfield Corn Flour (Starch) - Gluten Free(Pack) (100 GM)	23.56	5.00	0.00	000	1.18	24.74	100	32.99	25.00	2474.00

6	100006 27	2102 3000	890180 800002 0	Weikfield Double Action Baking Powder(Pa ck) (100 GM)	27.81	5.00	0.00	0 . 0 0	1.39	29.20	100	40.00	27.0	2920.00	
7	102147 50	2106 9099	890180 800795 1	Weikfield Instant Falooda Mix Combo Pack(Box) (3 x 200 g)	187.71	5.00	0.00	0 . 0 0	9.39	197.1 0	48	270.00	27.0	9460.80	
8	100748 93	2106 9099	890180 800479 0	Weikfield Kesar Pista Falooda Mix(Pack) (200.0 GM)	31.43	5.00	0.00	0 . 0 0	1.57	33.00	40	90.00	63.33	1320.00	
9	100030 90	1805 0000	890180 800503 2	Weikfield Unsweeten ed Cocoa Powder(Pa ck) (150 GM)	198.14	5.00	0.00	0 . 0 0	9.91	208.0 5	40	285.00	27.0	8322.00	
10	100748 94	1902 3010	890180 800661 9	Chef's Basket Durum Wheat Semolina Elbow Pasta(Pack) (500 GM)	47.32	5.00	0.00	0 . 0 0	2.37	49.69	24	179.99	72.39	1192.56	
11	100001 14	1103 1110	890180 800005 1	Weikfield Corn Flour (Starch) - Gluten Free(Pack) (500 g)	61.88	5.00	0.00	0 . 0 0	3.09	64.97	20	89.00	27.0	1299.40	
Total Quantity:					1312		Total Amount					64302.36			
Total Items:					11		Cart Discount					0.0			
Total weight:					0.313 tonnes		Net amount					64302.36			

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

- 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.
- It is advised 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 mentioned on IRN.
- 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

Checked By

Zonal Team

Purchase Team