

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

**P.O. Number** : 3292010028114  
**Date** : June 16, 2026, 12:08 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** : June 23, 2026, 11:59 p.m.  
**PO delivery date** : June 17, 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	10017015	21023000	8901808004776	Weikfield Mango Falooda Mix(Pack) (200.0 GM)	31.43	5.00	0.00	0.00	1.57	33.00	360	90.00	63.33	11880.00
2	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Semolina Penne Pasta(Pack) (500 GM)	47.33	5.00	0.00	0.00	2.37	49.70	336	179.99	72.39	16699.20
3	10029719	19021900	8906057021840	Chef's Basket Durum Wheat Semolina Fusilli Pasta(Pack) (500 GM)	47.32	5.00	0.00	0.00	2.37	49.69	240	179.99	72.39	11925.60
4	10074893	21069099	8901808004790	Weikfield Kesar Pista Falooda Mix(Pack) (200.0 GM)	31.43	5.00	0.00	0.00	1.57	33.00	240	90.00	63.33	7920.00
5	10004502	20079910	8901808000495	Weikfield Mango Jelly Mix(Pack) (90 GM)	41.70	5.00	0.00	0.00	2.08	43.79	200	59.99	27.0	8758.00

6	100128 24	2102 3000	890180 800478 3	Weikfield Strawberry Falooda Mix(Pack) (200.0 GM)	31.43	5.00	0.00	0 . 0 0	1.57	33.00	200	90.00	63.33	6600.00	
7	100071 59	2103 2000	890180 800078 5	Weikfield Unsweeten ed Cocoa Powder(Bo ttle) (50 g)	68.13	5.00	0.00	0 . 0 0	3.41	71.54	192	98.00	27.0	13735.6 8	
8	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	160	89.00	27.0	10395.2 0	
9	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	
10	101119 70	2106 9080	890180 800568 1	Weikfield Ready To Eat Custard (Vanilla) (Pack) (200 ML)	46.58	5.00	0.00	0 . 0 0	2.33	48.91	90	67.00	27.0	4401.90	
11	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	
Total Quantity:					2166		Total Amount					104696.38			
Total Items:					11		Cart Discount					0.0			
Total weight:					0.666 tonnes		<b>Net amount</b>					<b>104696.38</b>			

**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**