

# Purchase Order

**Blink Commerce Private Limited**

PAN :AAFCG9846E

CIN : U74140HR2015FTC055568

**BCPL - Goa G2 Feeder Warehouse**

Contact Name: Swati Bilgaiyan

Phone No : 6263662310

**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** : 41315210029264  
**Date** : June 25, 2026, 12:21 p.m.  
**PO Type** : PO  
**Vendor No.** : 12028  
**Currency** : INR

**Shipping Spoc Details**  
**Delivered By** : WEIKFIELD FOODS PRIVATE LIMITED  
**Address** : Weikfield Foods Pvt Ltd,No.71/1, Vollagerahalli, Kengeri, Mysore Road Bengaluru Bengaluru 560059  
**SPOC Name** : Punith  
**SPOC Phone** : 9844095045  
**SPOC Email** : punith.hs@weikfield.com

**Payment Terms** : 30 Days  
**PO expiry date** : July 2, 2026, 11:59 p.m.  
**PO delivery date** : June 26, 2026, 11:59 p.m.  
**GST No.** : 29AAACW4202F1ZM

**Delivered To** : Blink Commerce Private Limited  
Khasra No 203/1, 197/1, 201/1, Cortalim Village, Sancoale village, Sancoale, Mormugao South Goa- 403726

**GST No.** : 30AAFCG9846E1ZO  
**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	Landing Rate	Qty.	MRP	Marg in %	Total Amt
1	10074894	19023010	8901808006619	Chef's Basket Durum Wheat Semolina Elbow Pasta(Pack ) (500 GM)	47.32	5.00	0.00	000	2.37	49.69	48	179.99	72.39	2385.12

Total Quantity: 48  
Total Items: 1  
Total weight: 0.026 tonnes

Total Amount 2385.12  
Cart Discount 0.0  
**Net amount 2385.12**

**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**