

Purchase Order

BLINK COMMERCE PRIVATE LIMITED

PAN :AAFCG9846E

CIN : U74140HR2015FTC055568

BCPL - Rajpura R2 Feeder Warehouse

Contact Name: Rakhi Singh, Arvind Kumar

Phone No : 6388667893, 8800104259

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 : 43886010041869
Date : June 8, 2026, 12:58 p.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details

Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : 5, SEHAJ COMPLEX, VILLAGE PABHAT ROAD, ZIRAKPUR, SAS,Nagar, Punjab, 140603 SAS,Nagar, Punjab, 140603 Zirakpur 140603
SPOC Name : ABC
SPOC Phone : 0000000000
SPOC Email : ABC@GMAIL.COM

Payment Terms : 30 Days
PO expiry date : June 18, 2026, 11:59 p.m.
PO delivery date : June 9, 2026, 11:59 p.m.
GST No. : 03AAACW4202F1Z0

Delivered To : BLINK COMMERCE PRIVATE LIMITED
 K No.174/222, Swift Logistics LLP, Village Alimajra Tehsil, Rajpura, 547/2MINA(0-8-1), Rajgarh, Patiala, Punjab, 140417

GST No. : 03AAFCG9846E1ZL
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	10004499	11031120	8901808000044	Weikfield Corn Flour (Starch) - Gluten Free(Pack) (100 GM)	22.93	2.50	2.50	0.00	0.00	1.15	24.08	100	32.99	27.00	2408.00
2	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
3	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	27.00	2920.00
4	10062406	28363000	8901808006190	Weikfield Pure Multi-Purpose Baking Soda(Pack) (100 GM)	22.27	9.00	9.00	0.00	0.00	4.01	26.28	100	36.00	27.00	2628.00
5	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	27.00	6867.84

6	101119 69	1902 3010	890180 800664 0	Chef's Basket Macaroni Pasta(Pou ch) (850 g)	77.87	2.5 0	2.5 0	0.0 0	0 .0 0	3.89	81.76	75	112.00	27.0	6132. 00
7	100293 27	1902 1900	890605 702183 3	Chef's Basket Durum Wheat Semolina Penne Pasta(Pac k) (500 GM)	47.33	2.5 0	2.5 0	0.0 0	0 .0 0	2.37	49.70	48	179.99	72.39	2385. 60
8	100170 15	2102 3000	890180 800477 6	Weikfield Mango Falooda Mix(Pack) (200.0 GM)	31.43	2.5 0	2.5 0	0.0 0	0 .0 0	1.57	33.00	40	90.00	63.33	1320. 00
9	100297 19	1902 1900	890605 702184 0	Chef's Basket Durum Wheat Semolina Fusili Pasta(Pac k) (500 GM)	47.32	2.5 0	2.5 0	0.0 0	0 .0 0	2.37	49.69	24	179.99	72.39	1192. 56
10	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:					703	Total Amount					30437.40				
Total Items:					10	Cart Discount					0.0				
Total weight:					0.178 tonnes	Net amount					30437.40				

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