

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 : 43886010044556
Date : June 15, 2026, 11:58 a.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 25, 2026, 11:59 p.m.
PO delivery date : June 16, 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	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	200	36.00	27.0	5256.00
2	10111969	19023010	8901808006640	Chef's Basket Macaroni Pasta(Pouch) (850 g)	77.87	2.50	2.50	0.00	0.00	3.89	81.76	180	112.00	27.0	14716.80
3	10004502	20079910	8901808000495	Weikfield Mango Jelly Mix(Pack) (90 GM)	41.70	2.50	2.50	0.00	0.00	2.08	43.79	100	59.99	27.0	4379.00
4	10004500	20079990	8901808000457	Weikfield Strawberry Jelly Crystal Dessert Mix(Pack) (90 GM)	41.65	2.50	2.50	0.00	0.00	2.08	43.73	100	59.90	27.00	4373.00
5	10004504	210690	8901808003830	Weikfield Mango Flavor Custard Powder(Bo x) (75 GM)	34.07	2.50	2.50	0.00	0.00	1.7	35.77	100	49.00	27.0	3577.00

6	100044 99	1103 1120	890180 800004 4	Weikfield Corn Flour (Starch) - Gluten Free(Pack) (100 GM)	22.93	2.5 0	2.5 0	0.0 0	0 .0 0	1.15	24.08	100	32.99	27.00	2408. 00
7	100006 27	2102 3000	890180 800002 0	Weikfield Double Action Baking Powder(Pa ck) (100 GM)	27.81	2.5 0	2.5 0	0.0 0	0 .0 0	1.39	29.20	100	40.00	27.0	2920. 00
8	100071 59	2103 2000	890180 800078 5	Weikfield Unsweete ned Cocoa Powder(Bo ttle) (50 g)	68.13	2.5 0	2.5 0	0.0 0	0 .0 0	3.41	71.54	96	98.00	27.0	6867. 84
Total Quantity:					976	Total Amount					44497.64				
Total Items:					8	Cart Discount					0.0				
Total weight:					0.242 tonnes	Net amount					44497.64				

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