Purchase Order

BLINK COMMERCE PRIVATE LIMITED
PAN :AAFCG9846E
CIN : U74140HR2015FTC055568
BCPL - Patna P2 - Feeder
Contact Name: Ravi Pratyush, Mrinal Roy
Phone No : 8789333711, 8972954548

Vendor	: WEIKFIELD FOODS PRIVATE LIMITED	**P.O. Number**	: 50283910003735
PAN	: AAACW4202F	**Date**	: June 2, 2026, 12:15 p.m.
Registered Address	: Weikfield Foods Pvt Ltd,3A, 3rd Floor, Vascon Weikfield Chambers, Nagar Road, Pune Pune 411014	**PO Type**	: PO
		Vendor No.	: 12028
Contact Details	: PRABHAKAR NANDI 91-7721944822 PRABHAKAR.NANDI@WEIKFIELD.COM	**Currency**	: INR

Shipping Spoc Details

Delivered By	: WEIKFIELD FOODS PRIVATE LIMITED	**Payment Terms**	: 30 Days
Address	: Weikfield Foods Pvt Ltd,11A/ID, East Topsia Road, Kolkata, West Bengal Kolkata 700046	**PO expiry date**	: June 9, 2026, 11:59 p.m.
		PO delivery date	: June 3, 2026, 11:59 p.m.
SPOC Name	: Sukanta Mukherjee	**GST No.**	: 19AAACW4202F1ZN
SPOC Phone	: 9007497950		
SPOC Email	: sukanta_mukherjee@weikfield.com		

Delivered To	: BLINK COMMERCE PRIVATE LIMITED M/S Anitashree Logistics LLP, Plot No. 2008 & 2009, Khata No. 347 & 390, Vill. Kothiya, Mauza Simli Murarpur, Thana No. 38, P.S. Didarganj, Patna City, Patna – 800009 (Bihar)	**GST No.**	: 10AAFCG9846E1ZQ
		Reference	:

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	IGST %	CESS %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Margin %	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	200	90.00	63.33	6600.00
2	10004502	20079910	8901808000495	Weikfield Mango Jelly Mix(Pack) (90 GM)	41.71	5.00	0.00	0.00	2.09	43.80	100	60.00	27.0	4380.00
3	10062406	28363000	8901808006190	Weikfield Pure Multi-Purpose Baking Soda(Pack) (100 GM)	22.27	18.00	0.00	0.00	4.01	26.28	100	36.00	27.0	2628.00
4	10007159	21032000	8901808000785	Weikfield Unsweetened Cocoa Powder(Bottle) (50 g)	68.13	5.00	0.00	0.00	3.41	71.54	96	98.00	27.0	6867.84
5	10074893	21069099	8901808004790	Weikfield Kesar Pista Falooda Mix(Pack) (200.0 GM)	31.43	5.00	0.00	0.00	1.57	33.00	80	90.00	63.33	2640.00

6	10111970	21069080	8901808005681	Weikfield Ready To Eat Custard (Vanilla) (Pack) (200 ML)	46.58	5.00	0.00	0.00	2.33	48.91	60	67.00	27.0	2934.60
7	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Semolina Penne Pasta(Pack) (500 g)	47.33	5.00	0.00	0.00	2.37	49.70	48	180.00	72.39	2385.60
8	10000114	11031110	8901808000051	Weikfield Corn Flour (Starch) - Gluten Free(Pack) (500 g)	62.57	5.00	0.00	0.00	3.13	65.70	40	90.00	27.0	2628.00
9	10003090	18050000	8901808005032	Weikfield Unsweetened Cocoa Powder(Pack) (150 GM)	198.14	5.00	0.00	0.00	9.91	208.05	40	285.00	27.0	8322.00
10	10017014	21023000	8901808004769	Weikfield Falooda Mix Rose Flavour(Pack) (200)	31.43	5.00	0.00	0.00	1.57	33.00	40	90.00	63.33	1320.00
11	10214750	21069099	8901808007951	Weikfield Instant Falooda Mix Combo Pack(Box) (3 x 200 g)	187.71	5.00	0.00	0.00	9.39	197.10	32	270.00	27.0	6307.20
12	10029719	19021900	8906057021840	Chef's Basket Durum Wheat Semolina Fusili Pasta(Pack) (500 GM)	47.32	5.00	0.00	0.00	2.37	49.69	24	179.99	72.39	1192.56

Total Quantity:	860	Total Amount	48205.80
Total Items:	12	Cart Discount	0.0
Total weight:	0.204 tonnes	**Net amount**	**48205.80**

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	Checked By
BLINK COMMERCE PRIVATE LIMITED **Purchase Team**	**Zonal Team**