

# Purchase Order

**BLINK COMMERCE PRIVATE LIMITED**

**PAN** :AAFCG9846E

**CIN** : U74140HR2015FTC055568

**BLINK COMMERCE PRIVATE LIMITED - Varanasi V2 -**

**Feeder**

Contact Name: Ashish Upadhyay

Phone No : 7619920354

**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** : 51116810002411  
**Date** : June 5, 2026, 12:02 p.m.  
**PO Type** : PO  
**Vendor No.** : 12028  
**Currency** : INR

**Shipping Spoc Details**

**Delivered By** : WEIKFIELD FOODS PRIVATE LIMITED  
**Address** : E 161, TRANSPORT NAGAR, PHASE II KANPUR ROAD, LUCKNOW, Lucknow, Uttar Pradesh, Lucknow 226012  
**SPOC Name** : NA  
**SPOC Phone** : 0000000000  
**SPOC Email** : ashish\_kumar@weikfield.com ; chandan\_dutta@weikfeild.com;Shoman.das@weikfield.com; Shoman.das@gmail.com;gaurav.srivastava@weikfield.com;gaurav2182@gmail.com;delhicf@weikfield.com

**Payment Terms** : 30 Days  
**PO expiry date** : June 12, 2026, 11:59 p.m.  
**PO delivery date** : June 6, 2026, 11:59 p.m.  
**GST No.** : 09AAACW4202F1ZO

**Delivered To** : BLINK COMMERCE PRIVATE LIMITED bearing Arazi/Gata No. 966, 967, 968, 969, 972, 973, 975, 976, 977, 978, 979, 980, 982, 983,984, 985, 986, 997, 998, OWM Logipark Varanasi 2 LLP, Mauza Bihada, Keswar Raja,Veterinary Hospital, Kabirpur, Rajatalab, Varanasi 2, Uttar Pradesh, 221311

**GST No.** : 09AAFCG9846E1Z9  
**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	10017015	21023000	8901808004776	Weikfield Mango Falooda Mix(Pack) (200 g)	21.66	2.50	2.50	0.00	0.00	1.08	22.74	120	62.00	63.33	2728.80
2	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
3	10000627	21023000	8901808000020	Weikfield Double Action Baking Powder(Pack) (100 g)	24.33	2.50	2.50	0.00	0.00	1.22	25.55	100	35.00	27.0	2555.00
4	10007159	21032000	8901808000785	Weikfield Unsweetened Cocoa Powder(Bo ttle) (50 g)	41.71	2.50	2.50	0.00	0.00	2.09	43.80	96	60.00	27.0	4204.80

5	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	96	179.99	72.39	4771. 20
6	100170 14	2102 3000	890180 800476 9	Weikfield Falooda Mix Rose Flavour(Pa ck) (200 g)	19.21	2.5 0	2.5 0	0.0 0	0 .0 0	0.96	20.17	80	55.00	63.33	1613. 60
7	100001 14	1103 1110	890180 800005 1	Weikfield Corn Flour (Starch) - Gluten Free(Pack) (500 g)	62.57	2.5 0	2.5 0	0.0 0	0 .0 0	3.13	65.70	40	90.00	27.0	2628. 00
8	100748 93	2106 9099	890180 800479 0	Weikfield Kesar Pista Falooda Mix(Pack) (200 g)	19.90	2.5 0	2.5 0	0.0 0	0 .0 0	0.99	20.90	40	57.00	63.33	836.0 0
9	101119 69	1902 3010	890180 800664 0	Chef's Basket Macaroni Pasta(Pou ch) (850 g)	69.52	2.5 0	2.5 0	0.0 0	0 .0 0	3.48	73.00	30	100.00	27.0	2190. 00
Total Quantity:					702	Total Amount					25900.40				
Total Items:					9	Cart Discount					0.0				
Total weight:					0.179 tonnes	<b>Net amount</b>					<b>25900.40</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**