Purchase Order

BLINK COMMERCE PRIVATE LIMITED
PAN :AAFCG9846E
CIN : U74140HR2015FTC055568
BCPL - Raipur Feeder
Contact Name: Ashish Singh
Phone No : 8564901282

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 : 52221610006777
Date : Oct. 20, 2026, 11:03 a.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details
Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : Survey No# 206, Tukai Darshan, Deshmukh Colony, Pune Pune 412308
SPOC Name : Nagesh
SPOC Phone : 0000000000
SPOC Email : nagesh.jadhav@weikfield.com

Payment Terms : 30 Days
PO expiry date : Oct. 27, 2026, 11:59 p.m.
PO delivery date : Oct. 21, 2026, 11:59 p.m.
GST No. : 27AAACW4202F1ZQ

Delivered To : BLINK COMMERCE PRIVATE LIMITED Khasra No. 371/2, 373/2, 373/4, 373/7 and 373/8 and 2.557 acres of land in Plot No. 372, 373/12, 373/17 and 461 KHASRA NO 373/7 PHN100/29 IND. AREA SARORA NEAR BY NEW RING ROAD, Raipur- 493221

GST No. : 22AAFCG9846E1ZL
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	10062406	28363000	8901808006190	Weikfield Pure Multi-Purpose Baking Soda(Pack) (100 gm)	23.51	18.00	0.00	0.00	4.23	27.74	400	38.00	27.0	11096.00
2	10000627	21023000	8901808000020	Weikfield Double Action Baking Powder(Pack) (100 GM)	27.81	5.00	0.00	0.00	1.39	29.20	300	40.00	27.0	8760.00
3	10007159	21032000	8901808000785	Weikfield Unsweetened Cocoa Powder(Bottle) (50 gm)	76.48	5.00	0.00	0.00	3.82	80.30	96	110.00	27.0	7708.80
4	10111970	21069080	8901808005681	Weikfield Ready To Eat Custard (Vanilla) (Pack) (200 ML)	46.58	5.00	0.00	0.00	2.33	48.91	90	67.00	27.0	4401.90
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	10017014	21023000	8901808004769	Weikfield Falooda Mix Rose Flavour(Pack) (200)	31.43	5.00	0.00	0.00	1.57	33.00	80	90.00	63.33	2640.00
7	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Semolina Penne Pasta(Pack) (500 g)	50.47	5.00	0.00	0.00	2.52	52.99	72	180.00	70.56	3815.28
8	10004500	20079990	8901808000457	Weikfield Strawberry Jelly Crystal Dessert Mix(Pack) (90 GM)	41.71	5.00	0.00	0.00	2.09	43.80	40	60.00	27.0	1752.00
9	10017015	21023000	8901808004776	Weikfield Mango Falooda Mix(Pack) (200.0 GM)	31.43	5.00	0.00	0.00	1.57	33.00	40	90.00	63.33	1320.00
10	10012824	21023000	8901808004783	Weikfield Strawberry Falooda Mix(Pack) (200.0 GM)	31.43	5.00	0.00	0.00	1.57	33.00	40	90.00	63.33	1320.00
11	10111969	19023010	8901808008972	Chef's Basket Macaroni Pasta(Pouch) (850 GM)	83.43	5.00	0.00	0.00	4.17	87.60	30	120.00	27.0	2628.00
12	10029719	19021900	8906057021840	Chef's Basket Durum Wheat Semolina Fusili Pasta(Pack) (500 g)	47.32	5.00	0.00	0.00	2.37	49.69	24	180.00	72.39	1192.56

Total Quantity:	1292	Total Amount	49274.54
Total Items:	12	Cart Discount	0.0
Total weight:	0.237 tonnes	**Net amount**	**49274.54**

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