Purchase Order

BLINK COMMERCE PRIVATE LIMITED
PAN :AAFCG9846E
CIN : U74140HR2015FTC055568
BCPL - Lucknow L6 Feeder
Contact Name: Divyansh Singh, Shashi Rohilla
Phone No : 8796642882, 9311226387

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 : 52599110006667
Date : Oct. 13, 2026, 12:04 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 : Oct. 20, 2026, 11:59 p.m.
PO delivery date : Oct. 14, 2026, 11:59 p.m.
GST No. : 09AAACW4202F1ZO

Delivered To : BLINK COMMERCE PRIVATE LIMITED Gat No. 2249, Khata No. 01169, Gat No. 2029/20, Khata No. 00157 and Gat No.2029/8, Khata No. 00699, Asoha, Sehrawan, Unnao, Uttar Pradesh, PIN 209859

GST No. : 09AAFCG9846E1Z9
Reference :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	CGST %	SGST %	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	9.00	9.00	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	2.50	2.50	0.00	0.00	1.39	29.20	300	40.00	27.0	8760.00
3	10004499	11031120	8901808000044	Weikfield Corn Flour (Starch) - Gluten Free(Pack) (100 gm)	24.33	2.50	2.50	0.00	0.00	1.22	25.55	200	35.00	27.0	5110.00
4	10007159	21032000	8901808000785	Weikfield Unsweetened Cocoa Powder(Bottle) (50 gm)	76.48	2.50	2.50	0.00	0.00	3.82	80.30	192	110.00	27.0	15417.60

5	10074894	19023010	8901808006619	Chef's Basket Durum Wheat Semolina Elbow Pasta(Pack) (534 g)	50.48	2.50	2.50	0.00	0.00	2.52	53.00	96	180.00	70.56	5088.00
6	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Semolina Penne Pasta(Pack) (500 g)	50.47	2.50	2.50	0.00	0.00	2.52	52.99	72	180.00	70.56	3815.28
7	10118054	09021090	8901808004042	Eco Valley Ginger Mulethi Lemon Green Tea Bags(Box) (1 pack (25 pieces))	152.95	2.50	2.50	0.00	0.00	7.65	160.60	40	220.00	27.0	6424.00
8	10111970	21069080	8901808005681	Weikfield Ready To Eat Custard (Vanilla) (Pack) (200 ML)	46.58	2.50	2.50	0.00	0.00	2.33	48.91	30	67.00	27.0	1467.30
9	10029719	19021900	8906057021840	Chef's Basket Durum Wheat Semolina Fusili Pasta(Pack) (500 g)	47.32	2.50	2.50	0.00	0.00	2.37	49.69	24	180.00	72.39	1192.56
10	10020611	19021900	8901808006824	Weikfield Durum Wheat Semolina Spagheti Pasta(Pack) (400 GM)	123.75	2.50	2.50	0.00	0.00	6.19	129.94	24	178.00	27.0	3118.56
11	10000114	11031110	8901808000051	Weikfield Corn Flour (Starch) - Gluten Free(Pack) (500 g)	61.88	2.50	2.50	0.00	0.00	3.09	64.97	20	89.00	27.0	1299.40

Total Quantity:	1398	Total Amount	62788.70
Total Items:	11	Cart Discount	0.0
Total weight:	0.251 tonnes	**Net amount**	**62788.70**

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**