

Purchase Order

BLINK COMMERCE PRIVATE LIMITED

PAN :AAFCG9846E

CIN : U74140HR2015FTC055568

BCPL - Farukhnagar F2 Feeder warehouse

Contact Name: Deepak, Karmveer

Phone No : 8571816588, 8503937504

Vendor : WEIKFIELD FOODS PRIVATE LIMITED
PAN : AAACW4202F
Registered Address : Weikfield Foods Pvt Ltd,3A, 3rd Floor, Vascon Weikfield Chambers, Nagar Road, Pune Pune 411014
Contact Details : PRABHAKAR NANDI
 91-7721944822
 PRABHAKAR.NANDI@WEIKFIELD.COM

P.O. Number : 5383910033937
Date : May 13, 2026, 11:48 a.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 ; chandān_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 : May 20, 2026, 11:59 p.m.
PO delivery date : May 14, 2026, 11:59 p.m.
GST No. : 09AAACW4202F1ZO

Delivered To : BLINK COMMERCE PRIVATE LIMITED
 New Farrukhnagar, Khasra Nos. 123//16/2 and 17/1/2 and Khasra Nos. 124//1/1, 1/2, 1/3, 2, 9/1, 9/2, 10, 11/1, 11/2, 12, 19, 20/1 and 20/2 totalling 68 Kanal and 16 Marla area located in Mubarakpur, Farukhnagar, Gurugram, Haryana 122506

GST No. Reference : 06AAFCG9846E1ZF

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	IGS T %	CES S %	A D D T . C E S S	Tax Amt	Land ing Rate	Qty.	MRP	Marg in %	Total Amt
1	10004500	20079990	8901808000457	Weikfield Strawberry Jelly Crystal Dessert Mix(Pack) (90 GM)	41.65	5.00	0.00	0.00	2.08	43.73	400	59.90	27.00	17492.00
2	10111970	21069080	8901808005681	Weikfield Ready To Eat Custard (Vanilla) (Pack) (200 ml)	45.19	5.00	0.00	0.00	2.26	47.45	330	65.00	27.0	15658.50
3	10004502	20079910	8901808000495	Weikfield Mango Jelly Mix(Pack) (90 GM)	41.70	5.00	0.00	0.00	2.08	43.79	300	59.99	27.0	13137.00
4	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	176	270.00	27.0	34689.60

5	100293 27	1902 1900	890605 702183 3	Chef's Basket Durum Wheat Semolina Penne Pasta(Pack) (500 GM)	47.33	5.00	0.00	0 . 0 0	2.37	49.70	144	179.99	72.39	7156.80	
6	101180 54	0902 1090	890180 800404 2	Eco Valley Ginger Mulethi Lemon Green Tea Bags(Box) (1 pack (25 pieces))	152.95	5.00	0.00	0 . 0 0	7.65	160.6 0	120	220.00	27.0	19272.0 0	
7	101119 69	1902 3010	890180 800664 0	Chef's Basket Macaroni Pasta(Pouc h) (850 g)	77.87	5.00	0.00	0 . 0 0	3.89	81.76	105	112.00	27.0	8584.80	
8	100044 99	1103 1120	890180 800004 4	Weikfield Corn Flour (Starch) - Gluten Free(Pack) (100 GM)	22.93	5.00	0.00	0 . 0 0	1.15	24.08	100	32.99	27.00	2408.00	
9	100006 28	2106 9080	890180 800006 8	Weikfield Vanilla Flavor Custard Powder(Pa ck) (100 GM)	31.28	5.00	0.00	0 . 0 0	1.56	32.84	100	44.99	27.00	3284.00	
10	100624 06	2836 3000	890180 800619 0	Weikfield Pure Multi- Purpose Baking Soda(Pack) (100 GM)	22.27	18.0 0	0.00	0 . 0 0	4.01	26.28	100	36.00	27.0	2628.00	
11	100058 69	2106 9080	890180 800381 6	Weikfield Smooth & Creamy Strawberry Custard Powder(Pa ck) (75 GM)	34.07	5.00	0.00	0 . 0 0	1.7	35.77	50	49.00	27.0	1788.50	
12	100206 11	1902 1900	890180 800682 4	Weikfield Durum Wheat Semolina Spagheti Pasta(Pack) (400 GM)	123.75	5.00	0.00	0 . 0 0	6.19	129.9 4	48	178.00	27.0	6237.12	
Total Quantity:					1973			Total Amount					132336.32		
Total Items:					12			Cart Discount					0.0		
Total weight:					0.532 tonnes			Net amount					132336.32		

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