

Purchase Order

BLINK COMMERCE PRIVATE LIMITED
PAN :AAFCG9846E

CIN : U74140HR2015FTC055568

BCPL - Mumbai M11 Feeder warehouse

Contact Name: KIRTIMAN SHARMA

Phone No : 9289432512

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 : 5625710028832
Date : May 18, 2026, 11:42 a.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details

Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : Gala No# 101-105, Purna Bhagwan Seth Estate, Bhiwandi Pune Mumbai 421302
SPOC Name : ABC
SPOC : 0000000000
Phone
SPOC Email : abc@gmail.com

Payment Terms : 30 Days
PO expiry date : May 25, 2026, 11:59 p.m.
PO delivery date : May 19, 2026, 11:59 p.m.
GST No. : 27AAACW4202F1ZQ

Delivered To : BLINK COMMERCE PRIVATE LIMITED
 Lodha Industrial and Logistics Park Palava II,
 Survey Nos. 45/1, 49/2, 49/3, 49/4, 49/6, 49/7 and
 50/6of Village Narhen, Taluka,Ambarnath, Thane,
 Maharashtra- 421306

GST No. : 27AAFCG9846E1ZB
Reference :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	CGST %	SGST %	CES %	ADDTCESS	Tax Amt	Landing Rate	Qty.	MRP	Margin %	Total Amt
1	10062406	28363000	8901808006190	Weikfield Pure Multi-Purpose Baking Soda(Pack) (100 GM)	22.27	9.00	9.00	0.00	0.00	4.01	26.28	200	36.00	27.0	5256.00
2	10007159	21032000	8901808000785	Weikfield Unsweetened Cocoa Powder(Bottle) (50 g)	68.13	2.50	2.50	0.00	0.00	3.41	71.54	192	98.00	27.0	13735.68
3	10004502	20079910	8901808000495	Weikfield Mango Jelly Mix(Pack) (90 GM)	41.70	2.50	2.50	0.00	0.00	2.08	43.79	100	59.99	27.0	4379.00
4	10004504	210690	8901808003830	Weikfield Mango Flavor Custard Powder(Box) (75 GM)	34.07	2.50	2.50	0.00	0.00	1.7	35.77	100	49.00	27.0	3577.00
5	10000628	21069080	8901808000068	Weikfield Vanilla Flavor Custard Powder(Pack) (100 GM)	31.28	2.50	2.50	0.00	0.00	1.56	32.84	100	44.99	27.00	3284.00

6	100006 27	2102 3000	890180 800002 0	Weikfield Double Action Baking Powder(Pa ck) (100 GM)	27.81	2.5 0	2.5 0	0.0 0	0 .0 0	1.39	29.20	100	40.00	27.0	2920. 00
7	100170 14	2102 3000	890180 800476 9	Weikfield Falooda Mix Rose Flavour(Pa ck) (200)	31.43	2.5 0	2.5 0	0.0 0	0 .0 0	1.57	33.00	80	90.00	63.33	2640. 00
8	100128 24	2102 3000	890180 800478 3	Weikfield Strawber ry Falooda Mix(Pack) (200.0 GM)	31.43	2.5 0	2.5 0	0.0 0	0 .0 0	1.57	33.00	80	90.00	63.33	2640. 00
9	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	72	179.99	72.39	3578. 40
10	100170 15	2102 3000	890180 800477 6	Weikfield Mango Falooda Mix(Pack) (200.0 GM)	31.43	2.5 0	2.5 0	0.0 0	0 .0 0	1.57	33.00	40	90.00	63.33	1320. 00
11	100001 14	1103 1110	890180 800005 1	Weikfield Corn Flour (Starch) - Gluten Free(Pack) (500 g)	61.88	2.5 0	2.5 0	0.0 0	0 .0 0	3.09	64.97	20	89.00	27.0	1299. 40
12	101119 69	1902 3010	890180 800664 0	Chef's Basket Macaroni Pasta(Pou ch) (850 g)	77.87	2.5 0	2.5 0	0.0 0	0 .0 0	3.89	81.76	15	112.00	27.0	1226. 40
Total Quantity:					1099	Total Amount					45855.88				
Total Items:					12	Cart Discount					0.0				
Total weight:					0.185 tonnes	Net amount					45855.88				

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