

# Purchase Order

**BLINK COMMERCE PRIVATE LIMITED**

**PAN** :AAF CG9846E

**CIN** : U74140HR2015FTC055568

**BCPL - Hyderabad H3 Feeder warehouse**

Contact Name: Muttevi Gowtham

Phone No : 6303518328

**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** : 6769710049197  
**Date** : May 5, 2026, 11:28 a.m.  
**PO Type** : PO  
**Vendor No.** : 12028  
**Currency** : INR

**Shipping Spoc Details**

**Delivered By** : WEIKFIELD FOODS PRIVATE LIMITED  
**Address** : H.No# 5-63/1, SY No# 603 Part, Rangareddy Dist, Hyderabad Hyderabad 501505  
**SPOC Name** : ABC  
**SPOC** : 0000000000  
**Phone** :  
**SPOC Email** : hyderabadcf@weikfield.com;vsandeep.v26@gmail.com

**Payment Terms** : 30 Days  
**PO expiry date** : May 12, 2026, 11:59 p.m.  
**PO delivery date** : May 6, 2026, 11:59 p.m.  
**GST No.** : 36AAACW4202F1ZR

**Delivered To** : BLINK COMMERCE PRIVATE LIMITED  
 Survey Nos. 664 & 665, Lalgadi Malakpet Village, Shameerpet Mandal, Ranga Reddy District, Medchal-Malkajgiri District, Telangana State - 500101

**GST No.** : 36AAF CG9846E2ZB  
**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	10007159	21032000	8901808000785	Weikfield Unsweetened Cocoa Powder(Bottle) (50 g)	68.13	2.50	2.50	0.00	0.00	3.41	71.54	1056	98.00	27.0	75546.24
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	800	40.00	27.0	23360.00
3	10004504	210690	8901808003830	Weikfield Mango Flavor Custard Powder(Bo x) (75 GM)	34.07	2.50	2.50	0.00	0.00	1.7	35.77	400	49.00	27.0	14308.00
4	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	300	59.90	27.00	13119.00
5	10003090	18050000	8901808005032	Weikfield Unsweetened Cocoa Powder(Pack) (150 GM)	198.14	2.50	2.50	0.00	0.00	9.91	208.05	240	285.00	27.0	49932.00

6	10004502	20079910	8901808000495	Weikfield Mango Jelly Mix(Pack) (90 GM)	41.70	2.50	2.50	0.00	0.00	2.08	43.79	200	59.99	27.0	8758.00	
7	10005869	21069080	8901808003816	Weikfield Smooth & Creamy Strawberry Custard Powder(Pack) (75 GM)	34.07	2.50	2.50	0.00	0.00	1.7	35.77	200	49.00	27.0	7154.00	
8	10214750	21069099	8901808007951	Weikfield Instant Falooda Mix Combo Pack(Box) (3 x 200 g)	187.71	2.50	2.50	0.00	0.00	9.39	197.10	160	270.00	27.0	31536.00	
9	10017015	21023000	8901808004776	Weikfield Mango Falooda Mix(Pack) (200.0 GM)	31.43	2.50	2.50	0.00	0.00	1.57	33.00	80	90.00	63.33	2640.00	
10	10074893	21069099	8901808004790	Weikfield Kesar Pista Falooda Mix(Pack) (200.0 GM)	31.43	2.50	2.50	0.00	0.00	1.57	33.00	40	90.00	63.33	1320.00	
11	10017014	21023000	8901808004769	Weikfield Falooda Mix Rose Flavour(Pack) (200)	31.43	2.50	2.50	0.00	0.00	1.57	33.00	40	90.00	63.33	1320.00	
Total Quantity:					3516						Total Amount		228993.24			
Total Items:					11						Cart Discount		0.0			
Total weight:					0.495 tonnes						<b>Net amount</b>		<b>228993.24</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**

**Checked By**

