

# Purchase Order

**BLINK COMMERCE PRIVATE LIMITED**

**PAN** :AAFCG9846E

**CIN** : U74140HR2015FTC055568

**BCPL - Guwahati G1 Feeder warehouse**

Contact Name: Deepjyoti Choudhury

Phone No : 9707766823

**Vendor** : PUNE- WEIKFIELD FOODS PVT LTD  
**PAN** : AAACW4202F  
**Registered Address** : WEIKFIELD ESTATE, GAT NO. 485, LONIKAND, NAGAR ROAD, PUNE- 412216, MAHARASTRA Pune 412216  
**Contact Details** : MR. MAYUR DHASAL  
 91-8123194740  
 MAYURDHASAL@WEIKFIELD.COM

**P.O. Number** : 7165810017932  
**Date** : May 26, 2026, 11:38 a.m.  
**PO Type** : PO  
**Vendor No.** : 16197  
**Currency** : INR

**Shipping Spoc Details**

**Delivered By** : PUNE- WEIKFIELD FOODS PVT LTD  
**Address** : NEAR SPORTS COMPLEX, VILLAGE SORUSAJAI, N.H.37, GUWAHATI, KAMRUP METROPOLITAN, ASSAM, 781034 Guwahati 781034  
**SPOC Name** : GAUTAM DUTTA  
**SPOC Phone** : 7002328053  
**SPOC Email** : GAUTAMDUTTA@WEIKFIELD.COM

**Payment Terms** : 30 Days  
**PO expiry date** : June 2, 2026, 11:59 p.m.  
**PO delivery date** : May 27, 2026, 11:59 p.m.  
**GST No.** : 18AAACW4202F1ZP

**Delivered To** : BLINK COMMERCE PRIVATE LIMITED  
 Khasra No. [Dag No.1066, Patta No.34, Revenue Village- Mikirpara Chakardoi, Mouza Ramcharani Azara Revenue Circle, Kamrup (Metro), Guwahati - 781017

**GST No.** : 18AAFCG9846E1ZA  
**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	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
2	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	100	49.00	27.0	3577.00
3	10000627	21023000	8901808000020	Weikfield Double Action Baking Powder(Pa ck) (100 GM)	27.81	2.50	2.50	0.00	0.00	1.39	29.20	100	40.00	27.0	2920.00
4	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	100	36.00	27.0	2628.00
5	10074894	19023010	8901808006619	Chef's Basket Durum Wheat Semolina Elbow Pasta(Pac k) (500 GM)	47.32	2.50	2.50	0.00	0.00	2.37	49.69	96	179.99	72.39	4770.24

6	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	48	270.00	27.0	9460.80
7	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	40	89.00	27.0	2598.80
8	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
9	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Semolina Penne Pasta(Pack) (500 GM)	47.33	2.50	2.50	0.00	0.00	2.37	49.70	24	179.99	72.39	1192.80
Total Quantity:					648	Total Amount					37950.64				
Total Items:					9	Cart Discount					0.0				
Total weight:					0.173 tonnes	<b>Net amount</b>					<b>37950.64</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**

**BLINK COMMERCE PRIVATE LIMITED  
Purchase Team**

**Checked By**

**Zonal Team**