

**ORDER NO. PO310541**

Issued on Friday, January 8, 2021 IST

Created on Friday, January 8, 2021 IST by RAKESH LA

SUPPLIER:

WATERMARK MARKETING PRIVATE LIMITED (518320)
GH 8 235 PASCHIM VIHAR NEW DELHI NEW DELHI
NEW DELHI DL
110087
India
Phone: +91 9916923005
Contact: KARUNA RAO KARUNA RAO

TOTAL AMOUNT
1,400,560.00 INR

SHIP TO:

Dell International Services India Private
Limited
Divya sree Greens, Survey No.12/1, 12/2A,
13/1A,
Challaghatta Village, Varthur hobli,
Koramangala,
Domlur post
Bengaluru KA
560071
India

BILL TO:

Dell International Services India Private
Limited
Divya sree Greens, Survey No.12/1, 12/2A,
13/1A,
Challaghatta Village, Varthur hobli,
Koramangala,
Domlur post
Bengaluru KA
560071
India

DELIVER TO:

RAKESH LA (rakesh.la@dell.com)

Cost Center:

ID: 693778

Department Name: Upsell_BLRothers_Premium

Account:

ID: 77920

Account Name: Sales Events/Recognition

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: RAKESH LA

PR No.: PR1150392

Additional Line Item Description:

Manufacturer Part Number:

Manufacturer:

HSN/SAC Code:

ID: 998596

Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services

UniqueName:

CompanyCode:

PurchasingUnit:

Is it a Resale purchase: No

Dell Tax Registration ID: 29AAACH1925Q1Z6

LINE ITEM DETAILS (1 LINE ITEM)

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED- BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|--|----------------|-----------|---------------------------------------|---------------------|----------|---------------------|---------|-------------|---------------------|
| 1 | PAN India Thank you Hampers | | 1 each | Monday, January 25, 2021 IST | 1,400,560.00 INR | 0.00 INR | 1,400,560.00 INR | | 0.00 INR | 1,400,560.00 INR |

Full Description: PAN India Thank you Hampers

| TAX CODE | TAXES | RATE | TAX AMOUNT | AMOUNT |
|----------|-----------|------|------------|----------|
| IN01 | CGSTIN | 0.0% | 0.00 INR | 0.00 INR |
| | SGSTIN | 0.0% | 0.00 INR | |
| | IGSTIN | 0.0% | 0.00 INR | |
| | CESSGSTIN | 0.0% | 0.00 INR | |
| | TCSIN | 0.0% | 0.00 INR | |

Req. Line No.: 1

TOTAL AMOUNT
1,400,560.00 INR

COMMENTS

- RAKESH LA, 01/07/2021:
Quote and vendor mail attached (RAKESH LA, Thursday, January 7, 2021 IST)

ATTACHMENTS

- ATTACHMENT by **RAKESH LA** on *Thursday, January 7, 2021 at 10:32 PM*
Estimate - 1400 Hampers.xlsx (22105 bytes)
- ATTACHMENT by **RAKESH LA** on *Thursday, January 7, 2021 at 10:32 PM*
QUOTATION FOR SUPPLY OF GOODIES..msg (153088 bytes)

TERMS AND CONDITIONS OF PURCHASE
https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*