Order PO150400 Page 1 of 2



ORDER NO. PO150400

Issued on Tuesday, April 9, 2019 IST Created on Tuesday, April 9, 2019 IST by RAKESH LA

SUPPLIER:

TOTAL AMOUNT 345,302.00 INR

WATERMARK MARKETING PRIVATE LIMITED (518320) GH 8 235 PASCHIM VIHARNEW DELHI NEW DELHI NEW DELHI DL

110087 India

Phone: +91 9916923005

Contact: KARUNA RAO KARUNA RAO

SHIP TO:

BILL TO: Dell International Services India Private Dell International Services India Private

Limited

Sriperumbudur Hi-Tech Special Economic

Zone SIPCOT

Industrial Park, Sriperumbudur Phase-II

Sunguvarchatram Post

Sirumangadu village Postal Index Number

(PIN) 602106

Sriperumbudur Taluk Kancheepur TN

India

Zone SIPCOT Industrial Park, Sriperumbudur Phase-II

Sriperumbudur Hi-Tech Special Economic

Sunguvarchatram Post

Sirumangadu village Postal Index Number

(PIN) 602106

Sriperumbudur Taluk Kancheepur TN

India

DELIVER TO:

RAKESH LA (rakesh.la@dell.com)

Cost Center:

ID: 693776

Department Name: Upsell PSPlus BLR 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.: PR819584

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

Order PO150400 Page 2 of 2

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	USCTS Quarterly Business review Q4FY19		1 each	Thursday, April 11, 2019 IST	345,302.00 INR	0.00 INR	345,302.00 INR		0.00 INR	345,302.00 INR

Full Description: USCTS Quarterly Business review Q4FY19

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
IN/O1	SGSTIN	0.0%	0.00 INR	0 00 INID
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 1

TOTAL AMOUNT 345,302.00 INR

COMMENTS

RAKESH LA, 04/09/2019:
Quote Attached (RAKESH LA, Tuesday, April 9, 2019 IST)

ATTACHMENTS

 ATTACHMENT by RAKESH LA on Tuesday, April 9, 2019 at 12:14 AM Estimate Aqua Theme v2.xlsx (19512 bytes)

TERMS AND CONDITIONS OF PURCHASE

 $https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzNnkyNXh5M3g0Nzg^{\star} and the supplier and$