

ORDER NO. PO455201

Issued on Thursday, July 21, 2022 IST Created on Thursday, July 21, 2022 IST by NITHYA GANDHI

SUPPLIER:

TOTAL AMOUNT 363,652.00 INR

WATERMARK MARKETING PRIVATE LIMITED (518320)

WATERMARK MARKETING PRIVATE LIMITED 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 Limited Dell International Services India Private Limited

Divya sree Greens, Survey No.12/1, 12/2A, Divya sree Greens, Survey No.12/1, 12/2A,

13/1A,

Challaghatta Village, Varthur hobli, Challaghatta Village, Varthur hobli,

Koramangala, Koramangala, Domlur post Domlur post

KA KA 560071 560071 India India

DELIVER TO:

NITHYA GANDHI (nithya.gandhi@dell.com)

Cost Center: ID: 733860

Department Name: 693456 PeopleDev7450

Account:

ID: 66020

Account Name: Office Supplies

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: NITHYA GANDHI

PR No.: PR1409684

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:

Dell Tax Registration ID: 29AAACH1925Q1Z6

Is it a Resale Purchase?: No

LINE ITEM DETAILS (15 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Dairy & PEN		130	Thursday,	480.00	0.00 INR	62,400.00		0.00	62,400.00
			each	July 21, 2022	INR		INR		INR	INR
				IST						

Full Description: Dairy & PEN

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
IN01	SGSTIN	0.0%	0.00 INR	0.00 INR
INOI	IGSTIN	0.0%	0.00 INR	0.00 INK
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 1

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
2	Temperature Bottle		130 each	Thursday, July 21, 2022 IST	375.00 INR	0.00 INR	48,750.00 INR		0.00 INR	48,750.00 INR

Full Description: Temperature Bottle

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
INIOI	SGSTIN	0.0%	0.00 INR	0.00 D.D
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 2

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
3	Lanyard		130 each	Thursday, July 21, 2022 IST		0.00 INR	9,100.00 INR		0.00 INR	9,100.00 INR

Full Description: Lanyard

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
IN01	SGSTIN	0.0%	0.00 INR	0.00 INR
INOI	IGSTIN	0.0%	0.00 INR	0.00 INK
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 3

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
4	T-shirt		130 each	Thursday, July 21, 2022 IST	600.00 INR	0.00 INR	78,000.00 INR		0.00 INR	78,000.00 INR
Full	Description: T-shirt									

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
	SGSTIN	0.0%	0.00 INR	0 00 D D
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 4

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
5	Badge Clip		130 each	Thursday, July 21, 2022 IST	85.00 INR	0.00 INR	11,050.00 INR		0.00 INR	11,050.00 INR

Full Description: Badge Clip

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
DIO1	SGSTIN	0.0%	0.00 INR	0.00 IND
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 5

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
6	Zumba Sessions		1	3,	25,000.00	0.00 INR	25,000.00		0.00	25,000.00
			each	July 21, 2022 IST	INK		INR		INR	INR

Full Description: Zumba Sessions

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
INIOI	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.: 6

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
7	Zomoto vouchers		6 each	Thursday, July 21, 2022 IST	1,000.00 INR	0.00 INR	6,000.00 INR		0.00 INR	6,000.00 INR

Full Description: Zomoto vouchers

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
INIOI	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.: 7

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
8	Branding - 2		520	Thursday, July	70.00	0.00 INR	36,400.00		0.00	36,400.00
	Logos(Including		each	21, 2022 IST	INR		INR		INR	INR
	Tshirts)									

Full Description: Branding - 2 Logos(Including Tshirts)

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
INIOI	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.: 8

NO. DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
9 Corrugated Box		130	Thursday, July 21, 2022 IST	78.00 INR	0.00 INR	10,140.00 INR		0.00 INR	10,140.00 INR

Full Description: Corrugated Box

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	

Req. Line No.: 9

NO. DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
10 Courier-Pan India		130 each	Thursday, July 21, 2022 IST	300.00 INR	0.00 INR	39,000.00 INR		0.00 INR	39,000.00 INR

Full Description: Courier-Pan India

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
INO	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.: 10

NO. DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
11 Greeting card			Thursday, July 21, 2022 IST		0.00 INR	4,550.00 INR		0.00 INR	4,550.00 INR

Full Description: Greeting card

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
INIOI	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.: 11

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
12	Warehouse & Packing Materials		1 each	Thursday, July 21, 2022 IST	5,000.00 INR	0.00 INR	5,000.00 INR		0.00 INR	5,000.00 INR

Full Description: Warehouse & Packing Materials

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	

Req. Line No.: 12

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
13	Packing Manpower & Project Co-ordinator		1 each	Thursday, July 21, 2022 IST	8,000.00 INR	0.00 INR	8,000.00 INR		0.00 INR	8,000.00 INR

Full Description: Packing Manpower & Project Co-ordinator

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
INIOI	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.: 13

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
14	Agency Fee @5%		1	Thursday,	12,015.00	0.00 INR	12,015.00		0.00	12,015.00
	(1,2,3,4,5,6&7)		each	July 21, 2022 IST	INR		INR		INR	INR

Full Description: Agency Fee @5%(1,2,3,4,5,6&7)

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
INIOI	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.: 14

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
15	Agency Fee @8% (8,9,10,11,12&13)		1 each	Thursday, July 21, 2022 IST	8,247.00 INR	0.00 INR	8,247.00 INR		0.00 INR	8,247.00 INR

Full Description: Agency Fee @8%(8,9,10,11,12&13)

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

Req. Line No.: 15

TOTAL AMOUNT 363,652.00 INR

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*

INVOICING TERMS AND CONDITIONS OF PURCHASE

Any tax displayed on PO is an estimate only.