

Purchase Order: PO105060

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <http://www.ariba.com>.

**From:**

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

To:

Watermark Marketing Private Limited
402, B Block, AECS Layout
Kundanahalli
Bangalore
Karnataka 560037
India
Phone: +91 9916923005
Fax:
Email: karuna.
rao@watermarkexperience.com

Purchase Order**(New)**

PO105060

Amount: 173,349.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type:

General

Comment Body:

Comment By:

ANUSHKA BOSE

Comment Date:

2018-10-22T10:00:42-07:00

Comment Type: Terms and Conditions

Body: <https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?k>
ey=Nzg3MjV8N3BVdko1YWVhZmQ1ZnkyODU2NngzMzM***Other Information**

Supplier Tax Registration ID: 07AABCW5474C1ZD

Purchasing Unit: 1962

Purchasing Unit Name: India ICC (IN_CORP_USD)

ATTACHMENTS

Re_Estimate_-_Backpacks_&_Tshirts.msg (application/octet-stream)

SHIP ALL ITEMS TO

Dell International Services India Private Limited
Divya sree Greens, Survey No.12/1, 12/2A,

BILL TO

Dell International Services India Private Limited
Divya sree Greens, Survey

DELIVER TO

ANUSHKA BOSE (anushka.bose@dell.com)
Dell International Services India Private Limited

13/1A,
Challaghatta Village, Varthur hobli,
Koramangala,
Domlur post
Bengaluru
KA 560071
India
Ship To Code: 221001
Email: ANUSHKA.BOSE@DELL.COM

No.12/1, 12/2A, 13/1A,
Challaghatta Village,
Varthur hobli, Koramangala,
Domlur post
Bengaluru
KA 560071
India

Line Items

Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal	Tax
1	Not Available Back Pack	Material	50 (EA)	29 Oct 2018	2,262.00 INR	113,100.00 INR	0.00 INR

STATUS

50
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	113,100.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	113,100.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	113,100.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	113,100.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Other Information

Req. Line No.: 1
Requester: ANUSHKA BOSE
PR No.: PR712842
HSN/SAC Code.ID: 998596
HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services
Is it a Resale purchase: No
Dell Tax Registration ID: 29AAACH1925Q1Z6

Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal	Tax
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2	Not Available Certificates & Framing	Material	50 (EA)	29 Oct 2018	600.00 INR	30,000.00 INR	0.00 INR
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STATUS

50
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	30,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	30,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	30,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	30,000.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Other Information

Req. Line No.: 2
 Requester: ANUSHKA BOSE
 PR No.: PR712842
 HSN/SAC Code.ID: 998596
 HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services
 Is it a Resale purchase: No
 Dell Tax Registration ID: 29AAACH1925Q1Z6

Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal	Tax
3	Not Available Branding	Material	50 (EA)	29 Oct 2018	15.00 INR	750.00 INR	0.00 INR

STATUS

50
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
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Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	19,800.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	19,800.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	19,800.00 INR	0.00 INR		IGSTIN	
Additional						

Information:

cess 0 19,800.00 0.00 INR CESSGSTIN
INR

Additional
Information:

Other Information

Req. Line No.: 4
Requester: ANUSHKA BOSE
PR No.: PR712842
HSN/SAC Code.ID: 998596
HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows
organisation and assistance services
Is it a Resale purchase: No
Dell Tax Registration ID: 29AAACH1925Q1Z6

Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal	Tax
5	Not Available Professional Fees @ 5%	Material	1 (EA)	29 Oct 2018	5,655.00 INR	5,655.00 INR	0.00 INR

STATUS

1
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	5,655.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	5,655.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	5,655.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	5,655.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Other Information

Req. Line No.: 5
Requester: ANUSHKA BOSE
PR No.: PR712842
HSN/SAC Code.ID: 998596

HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Is it a Resale purchase:	No
Dell Tax Registration ID:	29AAACH1925Q1Z6

Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal	Tax
6	Not Available	Material	1 (EA)	29 Oct 2018	4,044.00 INR	4,044.00 INR	0.00 INR
Professional Fees @ 8%							

STATUS

1
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	4,044.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	4,044.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	4,044.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	4,044.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Other Information

Req. Line No.:	6
Requester:	ANUSHKA BOSE
PR No.:	PR712842
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Is it a Resale purchase:	No
Dell Tax Registration ID:	29AAACH1925Q1Z6

Order submitted on: Wednesday 24 Oct 2018 6:57 PM GMT+05:30
Received by Ariba Network on: Wednesday 24 Oct 2018 6:57 PM GMT+05:30
This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.
There are attachment(s) associated with this order that can be viewed online.

Sub-total:	173,349.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	173,349.00	INR

