

**ORDER NO. PO400380**

Issued on Friday, December 24, 2021 GMT

Created on Friday, December 24, 2021 GMT by ATEEQUE MOHAMMED SHAIKH

**SUPPLIER:**

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

**TOTAL AMOUNT**  
2,497,927.00 INR**SHIP TO:**

Dell International Services India Private Limited  
Plot No.42, Hitec City Layout Madhapur Village  
Serilingampalli Revenue Mandal District  
Rangareddy  
Hyderabad TS  
500081  
India

**BILL TO:**

Dell International Services India Private Limited  
Plot No.42, Hitec City Layout Madhapur Village  
Serilingampalli Revenue Mandal District  
Rangareddy  
Hyderabad TS  
500081  
India

**DELIVER TO:**

ATEEQUE MOHAMMED SHAIKH  
(shaik.ateeque@dell.com)

Cost Center:

ID: 715288

Department Name: CFS\_INV\_IN3

Account:

ID: 68900

Account Name: Sundry - Other

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: ATEEQUE MOHAMMED SHAIKH

PR No.: PR1313973

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: 36AAACH1925Q1ZB

Is it a Resale Purchase?: No

**LINE ITEM DETAILS (4 LINE ITEMS )**

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	CFS India Goodies - FY22 (Gift Hamper)		1,556 each	Thursday, December 30, 2021 GMT	1,187.00 INR	0.00 INR	1,846,972.00 INR		0.00 INR	1,846,972.00 INR

Full Description: CFS India Goodies - FY22 (Gift Hamper)

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

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
2	Gift Hamper - Professional Fees @ 3%		1 each	Thursday, December 30, 2021 GMT	55,409.00 INR	0.00 INR	55,409.00 INR		0.00 INR	55,409.00 INR

Full Description: Gift Hamper - Professional Fees @ 3%

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.: 2

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
3	CFS India Goodies - FY22 (Gift Voucher)		413 each	Thursday, December 30, 2021 GMT	1,400.00 INR	0.00 INR	578,200.00 INR		0.00 INR	578,200.00 INR

Full Description: CFS India Goodies - FY22 (Gift Voucher)

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.: 3

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
4	Gift Voucher - Professional Fees @ 3%		1 each	Thursday, December 30, 2021 GMT	17,346.00 INR	0.00 INR	17,346.00 INR		0.00 INR	17,346.00 INR

Full Description: Gift Voucher - Professional Fees @ 3%

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.: 4

TOTAL AMOUNT  
2,497,927.00 INR

TERMS AND CONDITIONS OF PURCHASE

[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*)