

**ORDER NO. PO358354**

Issued on Thursday, July 15, 2021 IST

Created on Thursday, July 15, 2021 IST by NITHYA GANDHI

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

627,756.30 INR

SHIP TO:

Dell International Services India Private Limited

Dell International Services India Pvt.,Ltd

6th Floor, Block 9, Pritech Park SEZ

Sy No 51 to 64/4, Bellandur Village, Varthur Hobli

BANGALORE KA

560103

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:

NITHYA GANDHI (nithya.gandhi@dell.com)

Cost Center:

ID: 693456

Department Name: PeopleDev_India7450

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: NITHYA GANDHI

PR No.: PR1237805

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 (16 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	N-95 Mask		150 each	Thursday, July 15, 2021 IST	245.00 INR	0.00 INR	36,750.00 INR		0.00 INR	36,750.00 INR

Full Description: N-95 Mask

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	Sanitizer - 200 ml		150 each	Thursday, July 15, 2021 IST	85.00 INR	0.00 INR	12,750.00 INR		0.00 INR	12,750.00 INR

Full Description: Sanitizer - 200 ml

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	Handwash		150 each	Thursday, July 15, 2021 IST	93.00 INR	0.00 INR	13,950.00 INR		0.00 INR	13,950.00 INR

Full Description: Handwash

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	Dairy + pen (branding needed)		150 each	Thursday, July 15, 2021 IST	300.00 INR	0.00 INR	45,000.00 INR		0.00 INR	45,000.00 INR

Full Description: Dairy + pen (branding needed)

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

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
5	Sipper – Hot & Cold (branding needed)		150 each	Thursday, July 15, 2021 IST	1,493.00 INR	0.00 INR	223,950.00 INR		0.00 INR	223,950.00 INR

Full Description: Sipper – Hot & Cold (branding needed)

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.: 5

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
6	Wireless Mouse & Keyboard		150 each	Thursday, July 15, 2021 IST	893.00 INR	0.00 INR	133,950.00 INR		0.00 INR	133,950.00 INR

Full Description: Wireless Mouse & Keyboard

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.: 6

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
7	Greeting card (branding needed)		150 each	Thursday, July 15, 2021 IST	18.00 INR	0.00 INR	2,700.00 INR		0.00 INR	2,700.00 INR

Full Description: Greeting card (branding needed)

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.: 7

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
8	Branding		300 each	Thursday, July 15, 2021 IST	15.00 INR	0.00 INR	4,500.00 INR		0.00 INR	4,500.00 INR

Full Description: Branding

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
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Req. Line No.: 8

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
9	Courier Bangalore		15 each	Thursday, July 15, 2021 IST	299.00 INR	0.00 INR	4,485.00 INR		0.00 INR	4,485.00 INR

Full Description: Courier Bangalore

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.: 9

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
10	Courier - South		25 each	Thursday, July 15, 2021 IST	375.00 INR	0.00 INR	9,375.00 INR		0.00 INR	9,375.00 INR

Full Description: Courier - South

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.: 10

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
11	Courier - Metros (Apart from South)		50 each	Thursday, July 15, 2021 IST	450.00 INR	0.00 INR	22,500.00 INR		0.00 INR	22,500.00 INR

Full Description: Courier - Metros (Apart from South)

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.: 11

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
12	Courier for other cities - Tier 2 and small cities		60 each	Thursday, July 15, 2021 IST	625.00 INR	0.00 INR	37,500.00 INR		0.00 INR	37,500.00 INR

Full Description: Courier for other cities - Tier 2 and small cities

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.: 12

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
13	Corrugated Box		150 each	Thursday, July 15, 2021 IST	267.00 INR	0.00 INR	40,050.00 INR		0.00 INR	40,050.00 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	
	TCSIN	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	Packing ,Manpower & Warehouse		150 each	Thursday, July 15, 2021 IST	45.00 INR	0.00 INR	6,750.00 INR		0.00 INR	6,750.00 INR

Full Description: Packing ,Manpower & Warehouse

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.: 14

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
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7/15/2021

Order PO358354

15

Agency Fee @5%

1

each

Thursday, July 15, 2021

IST

23,317.50

INR

0.00

INR

23,317.50

INR

0.00

INR

23,317.50

INR

Full Description: Agency Fee @5%

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.: 15

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
16	Agency Fee @8%		1	Thursday, July 15, 2021	10,228.80	0.00 INR	10,228.80 INR		0.00	10,228.80
			each	IST	INR				INR	INR

Full Description: Agency Fee @8%

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.: 16

TOTAL AMOUNT

627,756.30 INR

TERMS AND CONDITIONS OF PURCHASE

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