

# Purchase Order: PO188000

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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)**

PO188000

Amount: 57,184.00 INR

Version: 1

**Payment Terms**

NET 45

**Comments**

Comment Type:

General

Comment Body:

Comment By:

ANUSHKA BOSE

Comment Date:

2019-08-22T23:00:07-07:00

Comment Type: Terms and Conditions

Body:[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzNnkyNXh5M3g0Nzg\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzNnkyNXh5M3g0Nzg*)**Other Information**

Supplier Tax Registration ID:

07AABCW5474C1ZD

Purchasing Unit:

1962

Purchasing Unit Name:

India ICC (IN\_CORP\_USD)

**ATTACHMENTS**

Re\_\_350\_nos\_Snacks.msg (application/octet-stream)

**SHIP ALL ITEMS TO****Dell International Services India Private Limited**Divyasree Greens, Ground Floor  
#12/2, 12/2A, 13/1A, Challaghatta Village  
Varthur Hobli, Bangalore South**BILL TO****Dell International Services India Private Limited**Divya sree Greens, Survey No.12/1, 12/2A,  
13/1A,  
Challaghatta Village, Varthur hobli,**DELIVER TO**ANUSHKA BOSE (anushka.bose@dell.com)  
Dell International Services India Private  
Limited

Bangalore 560 071  
KA  
India  
Ship To Code: 182  
Phone: +91 (80) 25357311  
Email: ANUSHKA.BOSE@DELL.COM

Koramangala,  
Domlur post  
Bengaluru  
KA 560071  
India

#### Line Items

Line #	Part # / Description	Type	Qty (Unit)	Unit Price	Subtotal	Tax
1	Not Available Snack Box	Material	250 (EA)	145.00 INR	36,250.00 INR	0.00 INR

#### STATUS

250 Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	36,250.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	36,250.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	36,250.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	36,250.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

#### Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

#### Other Information

Req. Line No.:1  
Requester:ANUSHKA BOSE  
PR No.:PR900667  
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  
Classification Domain:custom  
Classification Code:040203

Line #	Part # / Description	Type	Qty (Unit)	Unit Price	Subtotal	Tax
2	Not Available Mi Tripod	Material	10 (EA)	1,149.00 INR	11,490.00 INR	0.00 INR

STATUS

10 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	11,490.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	11,490.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	11,490.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	11,490.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.:2Requester:ANUSHKA BOSEPR No.:PR900667HSN/SAC Code.ID:998596HSN/SAC Code.Name:Events, Exhibitions, Conventions and trade shows organisation and assistance servicesIs it a Resale purchase:NoDell Tax Registration ID:29AAACH1925Q1Z6Classification Domain:customClassification Code:040203

Line #	Part # / Description	Type	Qty (Unit)	Unit Price	Subtotal	Tax
3	Not Available Manpower & Conveyance	Material	4 (EA)	1,302.00 INR	5,208.00 INR	0.00 INR

STATUS

4 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	5,208.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	5,208.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	5,208.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	5,208.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.:3Requester:ANUSHKA BOSEPR No.:PR900667HSN/SAC Code.ID:998596HSN/SAC Code.Name:Events, Exhibitions, Conventions and trade shows organisation and assistance servicesIs it a Resale purchase:NoDell Tax Registration ID:29AAACH1925Q1Z6Classification Domain:customClassification Code:040203

Line #	Part # / Description	Type	Qty (Unit)	Unit Price	Subtotal	Tax
4	Not Available	Material	1 (EA)	4,236.00 INR	4,236.00 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	4,236.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	4,236.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	4,236.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	4,236.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.:	4
Requester:	ANUSHKA BOSE
PR No.:	PR900667
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
Classification Domain:	custom
Classification Code:	040203

Order submitted on: Monday 26 Aug 2019 6:37 PM GMT+05:30

Received by Ariba Network on: Monday 26 Aug 2019 6:38 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:	57,184.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	57,184.00	INR

PDF generated by Karuna Rao on Tuesday 27 Aug 2019 5:24 PM GMT+05:30