

**ORDER NO. PO516133**

Issued on Monday, March 27, 2023 IST

Created on Monday, March 27, 2023 IST by NITHYA GANDHI

**SUPPLIER:**

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

**TOTAL AMOUNT**

137,160.00 INR

**SHIP 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  
KA  
560071  
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  
KA  
560071  
India

**DELIVER TO:**

NITHYA GANDHI (nithya.gandhi@dell.com)

Cost Center:

ID: 733860

Department Name: 693456\_PeopleDev7450

Account:

ID: 77920

Account Name: Sales Events/Recognition

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Order Close Date:

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: NITHYA GANDHI

PR No.: PR1515318

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

Local Currency: INR

LINE ITEM DETAILS ( 9 LINE ITEMS )

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Swiss Military Backpack		70 each	Friday, March 24, 2023 IST	1,500.00 INR	0.00 INR	105,000.00 INR		0.00 INR	105,000.00 INR

Full Description: Swiss Military Backpack

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.: 1

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
2	Branding Embroidery(3 Branding)		70 each	Friday, March 24, 2023 IST	100.00 INR	0.00 INR	7,000.00 INR		0.00 INR	7,000.00 INR

Full Description: Branding Embroidery(3 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	

Req. Line No.: 2

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
3	Delivery Charges(Pan India)		40 each	Friday, March 24, 2023 IST	325.00 INR	0.00 INR	13,000.00 INR		0.00 INR	13,000.00 INR

Full Description: Delivery Charges(Pan India)

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
IN01	CGSTIN	0.0%	0.00 INR	0.00 INR
	SGSTIN	0.0%	0.00 INR	

3/27/23, 7:25 PM

Order PO516133

	IGSTIN	0.0%	0.00 INR	
	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	Delivery Charges Bangalore		1 each	Friday, March 24, 2023 IST	400.00 INR	0.00 INR	400.00 INR		0.00 INR	400.00 INR

Full Description: Delivery Charges 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	

Req. Line No.: 4

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
5	Delivery Charges Hyd		1 each	Friday, March 24, 2023 IST	600.00 INR	0.00 INR	600.00 INR		0.00 INR	600.00 INR

Full Description: Delivery Charges Hyd

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.: 5

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
6	Project Management Charges		1 each	Friday, March 24, 2023 IST	2,500.00 INR	0.00 INR	2,500.00 INR		0.00 INR	2,500.00 INR

Full Description: Project Management Charges

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
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3/27/23, 7:25 PM

Order PO516133

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.: 6

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
7	miscellaneous & Packing Charges		1 each	Friday, March 24, 2023 IST	2,000.00 INR	0.00 INR	2,000.00 INR		0.00 INR	2,000.00 INR

Full Description: miscellaneous & Packing Charges

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.: 7

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
8	Agency Fee @5%		1 each	Friday, March 24, 2023 IST	6,300.00 INR	0.00 INR	6,300.00 INR		0.00 INR	6,300.00 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	

Req. Line No.: 8

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
9	Agency Fee @8%		1 each	Friday, March 24, 2023 IST	360.00 INR	0.00 INR	360.00 INR		0.00 INR	360.00 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	

Req. Line No.: 9

**TOTAL AMOUNT**  
**137,160.00 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*)

**INVOICING TERMS AND CONDITIONS OF PURCHASE**

Any tax displayed on PO is an estimate only.