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



From:

Dell International Services India Private Limited

Divyasree Greens, Ground Floor #12/2, 12/2A, 13/1A, Challaghatta Village Varthur Hobli, Bangalore South Bangalore 560 071

KA India

Phone: +91 (80) 25357311

To:

Watermark Marketing Private

Limited

NO. 32, 1ST FLOOR, KRISHNA

REDDY LAYOUT,

DOMLUR, Bangalore

Karnataka 560071

India

Phone: +91 9916923005

Fax:

Email: karuna.

rao@watermarkexperience.com

Purchase Order

(New)

PO377439

Amount: 1,239,885.00 INR

Version: 1

#### **Payment Terms**

NET 45

# Comments

Comment Type:

General
Comment Body:

Comment By:

CHRISTABELLE PECK

Comment Date:

2021-09-26T23:47:55-07:00

Comment Type: Terms and Conditions

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

## Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD

Purchasing Unit: 1962

Purchasing Unit Name: India ICC (IN\_CORP\_USD)

#### **ATTACHMENTS**

Re\_FW\_Hamper\_Options.msg (application/octet-stream)

SHIP ALL ITEMS TO

BILL TO

**DELIVER TO** 

Dell International Services India Private

CHRISTABELLE PECK (christabelle.

Limited

Divyasree Greens, Ground Floor #12/2, 12/2A, 13/1A, Challaghatta Village Varthur Hobli, Bangalore South Bangalore 560 071

KA India

Ship To Code: 182

Phone: +91 (80) 25357311

Email: CHRISTABELLE.PECK@DELL.

COM

Limited

Divyasree Greens, Ground Floor #12/2, 12/2A, 13/1A, Challaghatta Village Varthur Hobli, Bangalore South Bangalore 560 071

KA India

Phone: +91 (80) 25357311

peck@dell.com)

Dell International Services India Private Limited

Line	Line Items								
Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
1		Not Available	Material		405 (EA)	7 Oct 2021	2,272.00 INR	920,160.00 INR	0.00 INR
	CSB Hamper for the best Qtr in Q2'22								
	SILITATS								

#### STATUS

405 Unconfirmed

## Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	920,160.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	920,160.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	920,160.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	920,160.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	920,160.00 INR	0.00 INR		TCSIN	
Additional Information:						

## Accounting

Company	ID	74508779
Percentage	Percentage	100

Cost Center	ID	221860
Purchasing Unit	ID	1962
Account	ID	68900
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.221860

## Other Information

Req. Line No.: 1

Requester: CHRISTABELLE PECK

PR No.: PR1271243 HSN/SAC Code.ID: 998596

HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation

and assistance services

Dell Tax Registration ID: 29AAACH1925Q1Z6

Is it a Resale Purchase?: No
Classification Domain: custom
Classification Code: 020102

Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
2		Not Available	Material		405 (EA)	7 Oct 2021	25.00 INR	10,125.00 INR	0.00 INR
	Greeting Card with Creative								

#### STATUS

405 Unconfirmed

# Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	10,125.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	10,125.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	10,125.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	10,125.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	10,125.00 INR	0.00 INR		TCSIN	
Additional						

Information:	
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Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	221860
Purchasing Unit	ID	1962
Account	ID	68900
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.221860

## Other Information

Req. Line No.: 2

Requester: CHRISTABELLE PECK

PR No.: PR1271243 HSN/SAC Code.ID: 998596

HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation

and assistance services

Dell Tax Registration ID: 29AAACH1925Q1Z6

Is it a Resale Purchase?: No
Classification Domain: custom
Classification Code: 020102

Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
3		Not Available	Material		405 (EA)	7 Oct 2021	345.00 INR	139,725.00 INR	0.00 INR
		Courier Charges							

# STATUS

405 Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	139,725.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	139,725.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	139,725.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0		0.00 INR		CESSGSTIN	

		139,725.00 INR			
Additional Information:					
tcs	0	139,725.00 INR	0.00 INR	TCSIN	
Additional Information:					

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	221860
Purchasing Unit	ID	1962
Account	ID	68900
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.221860

# Other Information

Req. Line No.:

Requester: CHRISTABELLE PECK

PR No.: PR1271243 HSN/SAC Code.ID: 998596

HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation

and assistance services

Dell Tax Registration ID: 29AAACH1925Q1Z6

Is it a Resale Purchase?: No
Classification Domain: custom
Classification Code: 020102

Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
4		Not Available	Material		405 (EA)	7 Oct 2021	95.00 INR	38,475.00 INR	0.00 INR

# Boxes - Corrogated

# STATUS

405 Unconfirmed

# Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	38,475.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	38,475.00 INR	0.00 INR		SGSTIN	

Additional Information:				
igst	0	38,475.00 INR	0.00 INR	IGSTIN
Additional Information:				
cess	0	38,475.00 INR	0.00 INR	CESSGSTIN
Additional Information:				
tcs	0	38,475.00 INR	0.00 INR	TCSIN
Additional Information:				

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	221860
Purchasing Unit	ID	1962
Account	ID	68900
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.221860

# Other Information

Req. Line No.: 4

Requester: CHRISTABELLE PECK

PR No.: PR1271243 HSN/SAC Code.ID: 998596

HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation

and assistance services

Dell Tax Registration ID: 29AAACH1925Q1Z6

Is it a Resale Purchase?: No
Classification Domain: custom
Classification Code: 020102

Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
5		Not Available	Material		405 (EA)	7 Oct 2021	185.00 INR	74,925.00 INR	0.00 INR
		Bamboo Basket							

# STATUS

405 Unconfirmed

# Тах

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail

cgst  Additional Information:	0	74,925.00 INR	0.00 INR	CGSTIN
sgst Additional Information:	0	74,925.00 INR	0.00 INR	SGSTIN
igst Additional Information:	0	74,925.00 INR	0.00 INR	IGSTIN
cess Additional Information:	0	74,925.00 INR	0.00 INR	CESSGSTIN
tcs Additional Information:	0	74,925.00 INR	0.00 INR	TCSIN

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	221860
Purchasing Unit	ID	1962
Account	ID	68900
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.221860

# Other Information

Req. Line No.:

Requester: CHRISTABELLE PECK

PR No.: PR1271243 HSN/SAC Code.ID: 998596

HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation

and assistance services

Dell Tax Registration ID: 29AAACH1925Q1Z6

Is it a Resale Purchase?: No
Classification Domain: custom
Classification Code: 020102

Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
6		Not Available	Material		405 (EA)	7 Oct 2021	95.00 INR	38,475.00 INR	0.00 INR
	Packing Material   Warehouse Manpower and Conveyance								

## **STATUS**

405

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	38,475.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	38,475.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	38,475.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	38,475.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	38,475.00 INR	0.00 INR		TCSIN	
Additional Information:						

# Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	221860
Purchasing Unit	ID	1962
Account	ID	68900
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.221860

## Other Information

Req. Line No.: 6

Requester: CHRISTABELLE PECK

PR No.: PR1271243 HSN/SAC Code.ID: 998596

HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation

and assistance services

Dell Tax Registration ID: 29AAACH1925Q1Z6

Is it a Resale Purchase?: No
Classification Domain: custom
Classification Code: 020102

Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
7		Not Available Project Co-ordinat	Material ion		1 (EA)	7 Oct 2021	18,000.00 INR	18,000.00 INR	0.00 INR
	STATUS								
	1 Unconfirmed								

# Tax

Tax Category  Rate (%)  Rate (%)  Amount  Amount  Tax Tax Location  Description  Detail  Cgst  0 18,000.00 0.00 INR INR  Additional Information:  sgst  0 18,000.00 0.00 INR INR  Additional Information:  igst  0 18,000.00 0.00 INR INR  IGSTIN  Additional Information:	
INR	ax Category
Information:	ıst
Additional Information:  igst 0 18,000.00 0.00 INR IGSTIN INR  Additional	
igst 0 18,000.00 0.00 INR IGSTIN INR Additional	ıst
INR Additional	
	st
cess 0 18,000.00 0.00 INR CESSGSTIN INR	PSS
Additional Information:	
tcs 0 18,000.00 0.00 INR TCSIN INR	3
Additional Information:	

### Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	221860
Purchasing Unit	ID	1962
Account	ID	68900
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.221860

# Other Information

Req. Line No.: 7

Requester: CHRISTABELLE PECK

PR No.: PR1271243

HSN/SAC Code.ID: 998596

HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation

and assistance services

Dell Tax Registration ID: 29AAACH1925Q1Z6

Is it a Resale Purchase?: No
Classification Domain: custom
Classification Code: 020102

Order submitted on: Thursday 30 Sep 2021 3:17 PM GMT+05:30 Received by Ariba Network on: Thursday 30 Sep 2021 3:18 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  $\label{eq:theory} % \begin{center} \beg$ 

online.

PDF generated by Karuna Rao on Thursday 30 Sep 2021 3:47 PM GMT+05:30

 Sub-total:
 1,239,885.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 1,239,885.00
 INR