

**ORDER NO. PO311200**

Issued on Tuesday, January 12, 2021 IST

Created on Tuesday, January 12, 2021 IST by IRUDIYA DIAS

SUPPLIER:

WATERMARK MARKETING PRIVATE LIMITED (518320)
GH 8 235 PASCHIM VIHAR NEW DELHI NEW DELHI
NEW DELHI DL
110087
India
Phone: +91 9916923005
Contact: KARUNA RAO KARUNA RAO

TOTAL AMOUNT**13,014.00 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
Bengaluru 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
Bengaluru KA
560071
India

DELIVER TO:

IRUDIYA DIAS
(irudiya.dias@dellteam.com)

Cost Center:

ID: 693507

Department Name: CCO - TM Diversity India

Account:

ID: 66020

Account Name: Office Supplies

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: IRUDIYA DIAS

PR No.: PR1147454

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 (3 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Towards Charges For Bags		50 each	-	225.00 INR	0.00 INR	11,250.00 INR		0.00 INR	11,250.00 INR

Full Description: Towards Charges For Bags

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	Towards Charges Conveyance & Manpower		1 each	-	800.00 INR	0.00 INR	800.00 INR		0.00 INR	800.00 INR

Full Description: Towards Charges Conveyance & Manpower

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				-		0.00 INR				

Towards Charges	1	964.00	964.00	0.00	964.00
Professional Fees @ 8%	each	INR	INR	INR	INR

Full Description: Towards Charges Professional Fees @ 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.: 3

TOTAL AMOUNT
13,014.00 INR

COMMENTS

- IRUDIYA DIAS, 12/29/2020:
BLR-Business-Towards Charges For Procuring Bags (Planet ERG)-Dec-20.

Taxes Extras As Applicable

Below Supplier is not under Preferred list so we choose NO Preferred.
WATERMARK MARKETING PRIVATE LIMITED (518320)
INR: NET 45: ICC PO INR: IN_CORP_USD (KARUNA RAO KARUNA RAO) (IRUDIYA DIAS, Tuesday, December 29, 2020 IST)
- IRUDIYA DIAS, 01/08/2021:
Re-Submitting this request with new cost center- (IRUDIYA DIAS, Friday, January 8, 2021 IST)

TERMS AND CONDITIONS OF PURCHASE

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