

**ORDER NO. PO350361**

Issued on Monday, June 14, 2021 IST

Created on Monday, June 14, 2021 IST by KOMALA D V

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

1,601,829.00 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:

KOMALA D V (komala.dv@dell.com)

Cost Center:

ID: 222533

Department Name: CSB IN Retail Sell In

Account:

ID: 50005

Account Name: Mtl Costs on Shipment-Evals

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: KOMALA D V

PR No.: PR1221998

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 (1 LINE ITEM)

| 6/15/2021 | | | | Order PO350361 | | | | | | |
|-----------|---|----------------|---------------------|---------------------|---------------|----------|---------------------|---------|-------------|---------------------|
| NO. | DESCRIPTION | PART NUMBER | QTY | NEED- BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
| 1 | Q2FY22 - Towards Door Opener - Cases New Gen... | | 1,601,829 - each | | 1.00 INR | | 1,601,829.00 INR | | 0.00 INR | 1,601,829.00 INR |

Full Description: Q2FY22 - Towards Door Opener - Cases New Gen IOs Adaptor & Alienware Products

| 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

TOTAL AMOUNT
1,601,829.00 INR

COMMENTS

- KOMALA D V, 06/09/2021:
PO Requestor - Anuj
Vendor Name - Watermark Marketing Pvt. Ltd.
Estimate and GCM approval is attached
- PO is exclusive of tax. Hence Taxes additional as applicable (KOMALA D V, Wednesday, June 9, 2021 IST)

TERMS AND CONDITIONS OF PURCHASE

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