

Purchase Order: PO344219

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
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
NO. 32, 1ST FLOOR, KRISHNA
REDDY LAYOUT,
DOMLUR,
Bangalore
Karnataka 560071
India
Phone: +91 9916923005
Fax:
Email: karuna.
rao@watermarkexperience.com

Purchase Order

(New)
PO344219
Amount: 182,054.00 INR
Version: 1

Payment Terms

NET 45

Comments

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)

SHIP ALL ITEMS TO	BILL TO	DELIVER 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 Ship To Code: 221001 Email: SAHANA.SALIAN@DELL.COM	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	SAHANA SALIAN (sahana.salian@dell.com) Dell International Services India Private Limited

Line Items								
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available Goodies	Material		885 (EA)	45.00 INR	39,825.00 INR	0.00 INR

STATUS

885
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	39,825.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	39,825.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	39,825.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	39,825.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	39,825.00 INR	0.00 INR		TCSIN	
Additional Information:						

Accounting

Company	ID	74508806
Percentage	Percentage	100
Cost Center	ID	693507
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8806.693507

Other Information

Req. Line No.:	1
Requester:	SAHANA SALIAN
PR No.:	PR1202909
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:040207

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
2		Not Available Branding	Material		885 (EA)	18.00 INR	15,930.00 INR	0.00 INR

STATUS

885 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	15,930.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	15,930.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	15,930.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	15,930.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	15,930.00 INR	0.00 INR		TCSIN	
Additional Information:						

Accounting

Company	ID	74508806
Percentage	Percentage	100
Cost Center	ID	693507
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8806.693507

Other Information

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Req. Line No.:	2
Requester:	SAHANA SALIAN
PR No.:	PR1202909
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:	040207

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
3		Not Available Courier	Material		885 (EA)	80.00 INR	70,800.00 INR	0.00 INR

STATUS

885

Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	70,800.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	70,800.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	70,800.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	70,800.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	70,800.00 INR	0.00 INR		TCSIN	
Additional Information:						

Accounting

Company	ID	74508806
Percentage	Percentage	100
Cost Center	ID	693507
Purchasing Unit	ID	1962

Accounting

Company	ID	74508806
Percentage	Percentage	100
Cost Center	ID	693507
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8806.693507

Other Information

Req. Line No.:	4
Requester:	SAHANA SALIAN
PR No.:	PR1202909
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:	040207

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
5		Not Available Project Co-ordination, Reporting , Shipment Co-ordination	Material		1 (EA)	32,500.00 INR	32,500.00 INR	0.00 INR

STATUS

1	Unconfirmed
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Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	32,500.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	32,500.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	32,500.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	32,500.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

tcs	0	32,500.00 INR	0.00 INR	TCSIN
Additional Information:				

Accounting

Company	ID	74508806
Percentage	Percentage	100
Cost Center	ID	693507
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8806.693507

Other Information

Req. Line No.:	5
Requester:	SAHANA SALIAN
PR No.:	PR1202909
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:	040207

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
6		Not Available Professional Fees - @ 5% - Goodies	Material		1 (EA)	1,991.00 INR	1,991.00 INR	0.00 INR

STATUS

1
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	1,991.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	1,991.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	1,991.00 INR	0.00 INR		IGSTIN	

Additional Information:				
cess	0	1,991.00 INR	0.00 INR	CESSGSTIN
Additional Information:				
tcs	0	1,991.00 INR	0.00 INR	TCSIN
Additional Information:				

cess	0	1,991.00	0.00 INR	CESSGSTIN
		INR		

Additional Information:

tcs	0	1,991.00	0.00 INR	TCSIN
		INR		

Additional Information:

Accounting

Other Information

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
7		Not Available	Material		1 (EA)	10,388.00 INR	10,388.00 INR	0.00 INR
		Professional Fees - @ 8% - Others						

STATUS

Tax

sgst	0	10,388.00 INR	0.00 INR	SGSTIN
Additional Information:				
igst	0	10,388.00 INR	0.00 INR	IGSTIN
Additional Information:				
cess	0	10,388.00 INR	0.00 INR	CESSGSTIN
Additional Information:				
tcs	0	10,388.00 INR	0.00 INR	TCSIN
Additional Information:				

Accounting

Company	ID	74508806
Percentage	Percentage	100
Cost Center	ID	693507
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8806.693507

Other Information

Req. Line No.:	7
Requester:	SAHANA SALIAN
PR No.:	PR1202909
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:	040207

Order submitted on: Wednesday 19 May 2021 8:56 PM GMT+05:30

Received by Ariba Network on: Wednesday 19 May 2021 8:56 PM GMT+05:30

This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	182,054.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	182,054.00	INR