

## **ORDER NO. 7100180685**

Issued on 5-Oct-2022 EDT

Created on 5-Oct-2022 EDT by TERESA TKOWSKI on behalf of GARRETT WEST

**SUPPLIER:** 

WATERMARK MARKETING PRIVATE LIMITED

GH-8/235, PASCHIM VIHAR

**NEW DELHI 30** 

110087

India

Phone: +91 9654105825

**PLANT:** 

EMC Software and Services India Pvt Ltd,

UNIT 1, Bagmane Developers Private Limited -

SEZ,

Marathahalli Outer Ring Road,

Doddanekkundi,

**BANGALORE 10** 

560037

India

BILL TO: EMC Softwa

EMC Software and Services India Pvt Ltd,

UNIT 1, Bagmane Developers Private Limited -

SEZ,

Marathahalli Outer Ring Road,

Doddanekkundi,

BANGALORE 10

560037 India

**DELIVER TO:** 

**GARRETT WEST** 

GL Account:

General Ledger Name: CONTRACT LABOR

ID: 0000615001

Project/WBS:

Cost Center:

Cost Center Name: Mezcal India

ID: IN1251638

Network ID:

Asset Number:

Asset Class:

Payment Terms: Net 45 days

PU Country: IN

**Dell Tax Registration ID:** ID: 29AABCT0199B1ZG

Name: 29AABCT0199B1ZG

Country: IN

State:

Company: 29AABCT0199B1ZG

Supplier Tax Registration ID: 07AABCW5474C1ZD

End Date:

Requester: GARRETT WEST

PR No.: PR1442382

**Item Category:** 

ID: 0

Name: Standard

Additional Line Item Description:

Manufacturer Part Number:

Manufacturer:

**TOTAL AMOUNT** 

93,927.00 INR

## LINE ITEM DETAILS (7 LINE ITEMS )

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
1	MS-Molsis Deepavali Combo - 400 Gms		39,600 each	-	1.00 INR	0.00 INR	39,600.00 INR		0.00 INR	39,600.00 INR

Full Description: MS-Molsis Deepavali Combo - 400 Gms

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR

Req. Line No.: 1 **Tax Code:** 

**HSN/SAC Code:** ID: 01012990

Name: 01012990 Other

UniqueName: CompanyCode: PurchasingUnit:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
2	MS-Salsa Red Solid Metal Mini Lantern		11,448 each	-	1.00 INR	0.00 INR	11,448.00 INR		0.00 INR	11,448.00 INR

Full Description: MS-Salsa Red Solid Metal Mini Lantern

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR

Req. Line No.: 2 **Tax Code: HSN/SAC Code:**ID: 01012990

Name: 01012990 Other

UniqueName: CompanyCode: PurchasingUnit:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
3	MS-Corrugated Box		8,640	-	1.00 INR	0.00 INR	8,640.00		0.00	8,640.00
	Packing Charges		each				INR		INR	INR

Full Description: MS-Corrugated Box Packing Charges

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1				0.00 INR

Goods and 0.0% 0.00 INR Services Tax

Req. Line No.: 3
Tax Code:

**HSN/SAC Code:** ID: 01012990

Name: 01012990 Other

UniqueName: CompanyCode: PurchasingUnit:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
4	MS-Man power,		3,500	-	1.00 INR	0.00 INR	3,500.00		0.00	3,500.00
	Packing & Reporting charges		each				INR		INR	INR

Full Description: MS-Man power, Packing & Reporting charges

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR

Req. Line No.: 4 **Tax Code: HSN/SAC Code:**ID: 01012990

Name: 01012990 Other

UniqueName: CompanyCode: PurchasingUnit:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
5	MS-Courier @ Pan India		25,200 each	-	1.00 INR	0.00 INR	25,200.00 INR		0.00 INR	25,200.00 INR

Full Description: MS-Courier @ Pan India

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR

Req. Line No.: 5 **Tax Code: HSN/SAC Code:**ID: 01012990

Name: 01012990 Other

UniqueName: CompanyCode: PurchasingUnit:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
6	MS-Professional Fees line item 1&2		2,552 each	-	1.00 INR	0.00 INR	2,552.00 INR		0.00 INR	2,552.00 INR

Full Description: MS-Professional Fees line item 1&2

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR

Req. Line No.: 6 **Tax Code: HSN/SAC Code:** ID: 01012990

Name: 01012990 Other

UniqueName: CompanyCode: PurchasingUnit:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
7	MS-Professional Fees		2,987	-	1.00 INR	0.00 INR	2,987.00		0.00	2,987.00
	line item 3,4&5		each				INR		INR	INR

Full Description: MS-Professional Fees line item 3,4&5

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR

Req. Line No.: 7 **Tax Code: HSN/SAC Code:**ID: 01012990

Name: 01012990 Other

UniqueName: CompanyCode: PurchasingUnit:

**TOTAL AMOUNT** 93,927.00 INR

## TERMS AND CONDITIONS OF PURCHASE:

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk\* with the control of the c