

**ORDER NO. PO225429**

Issued on Tuesday, January 14, 2020 IST

Created on Tuesday, January 14, 2020 IST by SAHANA SALIAN

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**148,685.00 INR****SHIP TO:**

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 91-80-2535-7311

BILL TO:

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 91-80-2535-7311

DELIVER TO:

SAHANA SALIAN
(sahana.salian@dell.com)

Cost Center:

ID: 440009

Department Name: India BuySell Ent TS-Coml voice email

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: SAHANA SALIAN

PR No.: PR981526

Additional Line Item Description:

Manufacturer Part Number:

Manufacturer:

HSN/SAC Code:

ID: 9608

Name: BALL POINT PENS; FELT TIPPED AND OTHER POROUSTIPPED PENS AND MARKERS;
FOUNTAIN PENS; STYLOGRAPH PENS AND OTHER PENS; DUPLICATING STYLOS; PROPELLING OR
SLIDING PENCILS; PEN HOLDERS, PENCIL HOLDERS AND SIMILAR HOLDERS; PARTS (INCLUDING
CAPS AND CLIPS) OF TH

UniqueName:

CompanyCode:

PurchasingUnit:

Is it a Resale purchase: No
Dell Tax Registration ID: 29AAACH1925Q1Z6

LINE ITEM DETAILS (5 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Pen		185 each	-	200.00 INR	0.00 INR	37,000.00 INR		0.00 INR	37,000.00 INR

Full Description: Pen

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	

Req. Line No.: 1

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
2	Diary		185 each	-	513.00 INR	0.00 INR	94,905.00 INR		0.00 INR	94,905.00 INR

Full Description: Diary

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	

Req. Line No.: 2

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
3	Branding		370 each	-	10.00 INR	0.00 INR	3,700.00 INR		0.00 INR	3,700.00 INR

Full Description: Branding

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
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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	

Req. Line No.: 3

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
4	Manpower & Conveyance + Transportation		4 each	-	1,500.00 INR	0.00 INR	6,000.00 INR		0.00 INR	6,000.00 INR

Full Description: Manpower & Conveyance + Transportation

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	

Req. Line No.: 4

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
5	Professional Fees		1 each	-	7,080.00 INR	0.00 INR	7,080.00 INR		0.00 INR	7,080.00 INR

Full Description: Professional Fees

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	

Req. Line No.: 5

TOTAL AMOUNT
148,685.00 INR

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzNnkyNXh5M3g0Nzg*