

Purchase Order: PO402699

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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)**  
PO402699  
Amount: 364,607.00 INR  
Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Body:[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk\\*](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**

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: NITHYA.GANDHI@DELL.COM

**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**

NITHYA GANDHI (nithya.gandhi@dell.com)  
Dell International Services India Private Limited

Line Items									
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
1		Not Available Hoodies	Material		270 (EA)	10 Jan 2022	699.00 INR	188,730.00 INR	0.00 INR

## STATUS

270  
Unconfirmed

## Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	188,730.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	188,730.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	188,730.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	188,730.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	188,730.00 INR	0.00 INR		TCSIN	
Additional Information:						

## Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

## Other Information

Req. Line No.:	1
Requester:	NITHYA GANDHI
PR No.:	PR1318488
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Dell Tax Registration ID:	29AAACH1925Q1Z6
Is it a Resale Purchase?:	No

Manufacturer Name: Watermark  
Classification Domain: custom  
Classification Code: 040207

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
2		Not Available Alexa 3rd Gen	Material		12 (EA)	10 Jan 2022	2,899.00 INR	34,788.00 INR	0.00 INR

#### STATUS

12  
Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	34,788.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	34,788.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	34,788.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	34,788.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	34,788.00 INR	0.00 INR		TCSIN	
Additional Information:						

#### Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

#### Other Information

Req. Line No.:	2
Requester:	NITHYA GANDHI
PR No.:	PR1318488
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Dell Tax Registration ID:	29AAACH1925Q1Z6
Is it a Resale Purchase?:	No
Manufacturer Name:	Watemark
Classification Domain:	custom
Classification Code:	040207

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
3		Not Available Courier	Material		270 (EA)	10 Jan 2022	299.00 INR	80,730.00 INR	0.00 INR

#### STATUS

270  
Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	80,730.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	80,730.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	80,730.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	80,730.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	80,730.00 INR	0.00 INR		TCSIN	
Additional Information:						

#### Accounting

Company	ID	74508796
Percentage	Percentage	100

Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.:	3
Requester:	NITHYA GANDHI
PR No.:	PR1318488
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Dell Tax Registration ID:	29AAACH1925Q1Z6
Is it a Resale Purchase?:	No
Manufacturer Name:	Waternark
Classification Domain:	custom
Classification Code:	040207

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
4		Not Available Thank you Card	Material		270 (EA)	10 Jan 2022	29.00 INR	7,830.00 INR	0.00 INR

STATUS

270 Unconfirmed
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Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	7,830.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	7,830.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	7,830.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	7,830.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	7,830.00 INR	0.00 INR		TCSIN	

Additional Information:

## Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

### Other Information

Req. Line No.:	4
Requester:	NITHYA GANDHI
PR No.:	PR1318488
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Dell Tax Registration ID:	29AAACH1925Q1Z6
Is it a Resale Purchase?:	No
Manufacturer Name:	Watermark
Classification Domain:	custom
Classification Code:	040207

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
5		Not Available	Material		1 (EA)	10 Jan 2022	5,000.00 INR	5,000.00 INR	0.00 INR
		Packing & Reporting Charges							

## STATUS

1  
Unconfirmed

## Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	5,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	5,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	5,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						

cess	0	5,000.00 INR	0.00 INR	CESSGSTIN
Additional Information:				
tcs	0	5,000.00 INR	0.00 INR	TCSIN
Additional Information:				

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.:	5
Requester:	NITHYA GANDHI
PR No.:	PR1318488
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Dell Tax Registration ID:	29AAACH1925Q1Z6
Is it a Resale Purchase?:	No
Manufacturer Name:	Waternark
Classification Domain:	custom
Classification Code:	040207

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
6		Not Available Corrugated box	Material		270 (EA)	10 Jan 2022	39.00 INR	10,530.00 INR	0.00 INR

STATUS

270 Unconfirmed
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Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	10,530.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0		0.00 INR		SGSTIN	

10,530.00  
INR

Additional  
Information:

igst	0	10,530.00 INR	0.00 INR	IGSTIN
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Additional  
Information:

cess	0	10,530.00 INR	0.00 INR	CESSGSTIN
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Additional  
Information:

tcs	0	10,530.00 INR	0.00 INR	TCSIN
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Additional  
Information:

#### Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

#### Other Information

Req. Line No.:	6
Requester:	NITHYA GANDHI
PR No.:	PR1318488
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Dell Tax Registration ID:	29AAACH1925Q1Z6
Is it a Resale Purchase?:	No
Manufacturer Name:	Waternark
Classification Domain:	custom
Classification Code:	040207

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
7		Not Available Branding - 2 Logos	Material		270 (EA)	10 Jan 2022	42.00 INR	11,340.00 INR	0.00 INR

#### STATUS

270  
Unconfirmed

#### Tax



Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	11,340.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	11,340.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	11,340.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	11,340.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	11,340.00 INR	0.00 INR		TCSIN	
Additional Information:						

#### Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

#### Other Information

Req. Line No.:	7
Requester:	NITHYA GANDHI
PR No.:	PR1318488
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Dell Tax Registration ID:	29AAACH1925Q1Z6
Is it a Resale Purchase?:	No
Manufacturer Name:	Watemark
Classification Domain:	custom
Classification Code:	040207

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
8		Not Available	Material		270 (EA)	10 Jan 2022	18.00 INR	4,860.00 INR	0.00 INR

Gift Wrap paper

STATUS

270
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	4,860.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	4,860.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	4,860.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	4,860.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	4,860.00 INR	0.00 INR		TCSIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.:	8
Requester:	NITHYA GANDHI
PR No.:	PR1318488
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services

Dell Tax Registration ID: 29AAACH1925Q1Z6  
 Is it a Resale Purchase?: No  
 Manufacturer Name: Watermark  
 Classification Domain: custom  
 Classification Code: 040207

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
9		Not Available Agency Fee @5%	Material		1 (EA)	10 Jan 2022	11,176.00 INR	11,176.00 INR	0.00 INR

#### STATUS

1  
Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	11,176.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	11,176.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	11,176.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	11,176.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	11,176.00 INR	0.00 INR		TCSIN	
Additional Information:						

#### Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

#### Other Information

Req. Line No.: 9  
Requester: NITHYA GANDHI  
PR No.: PR1318488  
HSN/SAC Code.ID: 998596  
HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services  
Dell Tax Registration ID: 29AAACH1925Q1Z6  
Is it a Resale Purchase?: No  
Manufacturer Name: Waternark  
Classification Domain: custom  
Classification Code: 040207

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
10		Not Available Agency Fee @8%	Material		1 (EA)	10 Jan 2022	9,623.00 INR	9,623.00 INR	0.00 INR

#### STATUS

1  
Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	9,623.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	9,623.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	9,623.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	9,623.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	9,623.00 INR	0.00 INR		TCSIN	
Additional Information:						

#### Accounting

Company	ID	74508796
Percentage	Percentage	100

Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

#### Other Information

Req. Line No.:	10
Requester:	NITHYA GANDHI
PR No.:	PR1318488
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Dell Tax Registration ID:	29AAACH1925Q1Z6
Is it a Resale Purchase?:	No
Manufacturer Name:	Watemark
Classification Domain:	custom
Classification Code:	040207

Order submitted on: Friday 7 Jan 2022 6:52 PM GMT+05:30

Received by Ariba Network on: Friday 7 Jan 2022 6:52 PM GMT+05:30

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

Sub-total:	364,607.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	364,607.00	INR

PDF generated by Karuna Rao on Monday 10 Jan 2022 11:35 AM GMT+05:30