This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit http://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

Tο

Watermark Marketing Private

Limited

402, B Block, AECS Layout

Kundanahalli Bangalore Karnataka 560037

India

Phone: +91 9916923005

Fax:

Email: karuna.

rao@watermarkexperience.com

Purchase Order

(New)

PO107928

Amount: 307,800.00 INR

Version: 1

### **Payment Terms**

NET 45

### Comments

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=Nzg3MjV8N3BVdko1YWVhZmQ1ZnkyODU2NngzMzM\*

### 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

Dell International Services India Pvt.,Ltd 6th Floor, Block 9, Pritech Park SEZ Sy No 51 to 64/4, Bellandur Village, Varthur

Hobli

BANGALORE KA 560103

Ship To Code: 261664

150

Email: CHANDRA.PRAKASH@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** 

CHANDRAPRAKASH MARATHAM (chandra.prakash@dell.com)

Dell International Services India Private

Limited

Line It	tems						
Line #	Part # / Description	Туре	Qty (Unit)	Need By	Price	Subtotal	Tax
1	Not Available Books(Giveaways)	Material	150 (EA)	31 Oct 2018	1,000.00 INR	150,000.00 INR	0.00 INR
	STATUS						

### Unconfirmed

### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst  Additional Information:	0	150,000.00 INR	0.00 INR		CGSTIN	
sgst  Additional Information:	0	150,000.00 INR	0.00 INR		SGSTIN	
igst  Additional Information:	0	150,000.00 INR	0.00 INR		IGSTIN	
cess Additional Information:	0	150,000.00 INR	0.00 INR		CESSGSTIN	

# Other Information

Req. Line No.:

Requester: CHANDRAPRAKASH MARATHAM

PR No.: PR718952 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

Manufacturer Name: Watermark

Line #	Part # / Description	Туре	Qty (Unit)	Need By	Price	Subtotal	Tax
2	Not Available	Material	20 (EA)	31 Oct 2018	4,500.00 INR	90,000.00 INR	0.00 INR
	Standees						
	STATUS						

# 20

Unconfirmed

### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst  Additional Information:	0	90,000.00 INR	0.00 INR		CGSTIN	

sgst	0	90,000.00 INR	0.00 INR	SGSTIN
Additional Information:				
igst	0	90,000.00 INR	0.00 INR	IGSTIN
Additional Information:				
cess	0	90,000.00 INR	0.00 INR	CESSGSTIN
Additional Information:				

# Other Information

Req. Line No.:

2

Requester:

CHANDRAPRAKASH MARATHAM

PR No.:

PR718952 998596

HSN/SAC Code.ID: 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

Manufacturer Name: Watermark

ŀ	2	Not Available	Material	100 (FA)	31 Oct 2018	250.00 INR	25.000.00 INR	0.00 INR
- 1	J	NOL AVAIIADIE		100 (EA)	31 001 2010	250.00 INK	25,000.00 INK	U.UU IINK

Posters

# **STATUS**

100 Unconfirmed

## Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst  Additional Information:	0	25,000.00 INR	0.00 INR		CGSTIN	
sgst  Additional Information:	0	25,000.00 INR	0.00 INR		SGSTIN	
igst  Additional Information:	0	25,000.00 INR	0.00 INR		IGSTIN	
cess	0	25,000.00 INR	0.00 INR		CESSGSTIN	

Additional Information:

### Other Information

Req. Line No.:

Requester: CHANDRAPRAKASH MARATHAM

PR No.: PR718952 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

Manufacturer Name: Watermark

Line #	Part # / Description	Туре	Qty (Unit)	Need By	Price	Subtotal	Tax
4	Not Available Branding	Material	1 (EA)	31 Oct 2018	20,000.00 INR	20,000.00 INR	0.00 INR

# **STATUS**

Unconfirmed

### Tax

Iax						
Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst  Additional Information:	0	20,000.00 INR	0.00 INR		CGSTIN	
sgst  Additional Information:	0	20,000.00 INR	0.00 INR		SGSTIN	
igst  Additional	0	20,000.00 INR	0.00 INR		IGSTIN	
Information:	0	20,000.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

## Other Information

Req. Line No.:

Requester: CHANDRAPRAKASH MARATHAM

No

PR No.: PR718952 HSN/SAC Code.ID: 998596

HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows

organisation and assistance services

Is it a Resale purchase:

Dell Tax Registration ID: 29AAACH1925Q1Z6

N	/lanufacturer	Name:	Wa	termark						
P	Part # / Description	า	Туре	Qty (Unit)	Need	d By		Price	Subtotal	T
	Not Available Professional		Material 8%	1 (EA)	31	Oct 2018	22,80	00.00 INR	22,800.00 INR	0.00 IN
S	STATUS									
	1 Unconfirme	d								
Т	ax									
	Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail			
	cgst Additional	0	22,800.00 INR	0.00 INR		CGSTIN				
	nformation:									
:	sgst	0	22,800.00 INR	0.00 INR		SGSTIN				
	Additional nformation:									
i	igst	0	22,800.00 INR	0.00 INR		IGSTIN				
	Additional information:									
	cess	0	22,800.00 INR	0.00 INR		CESSGSTIN				
	Additional information:									
	Other Informa Req. Line No.		5							
	Requester:	•		ANDRAPRA	KASH MAF	RATHAM				
	PR No.:		PR	718952						
	ISN/SAC Co			596						
Н	ISN/SAC Co	de.Name				ntions and trade	shows			
			_	anisation an	d assistanc	e services				
	s it a Resale			4.4.01	0.470					
D	Dell Tax Regi: ⁄Ianufacturer			AACH19250 termark	Q1Z6					

Order submitted on: Friday 2 Nov 2018 4:18 PM GMT+05:30 Received by Ariba Network on: Friday 2 Nov 2018 4:18 PM GMT+05:30 This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Est. Total Tax:

Sub-total:

0.00 INR INR

INR

Est. Grand Total:

307,800.00

307,800.00