

**ORDER NO. PO309031**

Issued on Friday, January 1, 2021 IST

Created on Friday, January 1, 2021 IST by RAKESH LA

**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**  
1,962,875.00 INR**SHIP 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

**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:**

RAKESH LA (rakesh.la@dell.com)

Cost Center:

ID: 693779

Department Name: Upsell\_PSPlus\_GGN\_Premium

Account:

ID: 77920

Account Name: Sales Events/Recognition

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: RAKESH LA

PR No.: PR1147948

Additional Line Item Description:

Manufacturer Part Number:

Manufacturer:

**HSN/SAC Code:**

ID: 998596

Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services

UniqueName:

CompanyCode:

PurchasingUnit:

Is it a Resale purchase: No

Dell Tax Registration ID: 29AAACH1925Q1Z6

**LINE ITEM DETAILS (1 LINE ITEM )**

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	<b>CXtraVOCanza Gift Hampers</b>		1 each	Friday, January 15, 2021 IST	1,962,875.00 INR	0.00 INR	1,962,875.00 INR		0.00 INR	1,962,875.00 INR

Full Description: CXtraVOCanza Gift Hampers

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	
	TCSIN	0.0%	0.00 INR	

Req. Line No.: 1

**TOTAL AMOUNT**  
1,962,875.00 INR

**COMMENTS**

- RAKESH LA, 12/31/2020:  
Quote attached
- Email approval from Balaji K attached (RAKESH LA, Thursday, December 31, 2020 IST)
- BALAJI K, 12/31/2020:  
Approved.  
Main Supplier ITC Limited - Hotel Division.  
All Terms and Conditions are agreed by ITC.  
Payment term: 50% advance and balance 50% after completion of Delivery. (BALAJI K, Thursday, December 31, 2020 IST)

**ATTACHMENTS**

- ATTACHMENT by **RAKESH LA** on *Thursday, December 31, 2020 at 5:52 PM*  
Estimate - ITC Hamper.xlsx (21752 bytes)
- ATTACHMENT by **RAKESH LA** on *Thursday, December 31, 2020 at 5:54 PM*  
Dell Hamper - ITC.msg (160256 bytes)

**TERMS AND CONDITIONS OF PURCHASE**
[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVhEc1Zjl3ZDNmZXkyNXg0M3gzOHk\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVhEc1Zjl3ZDNmZXkyNXg0M3gzOHk*)