

Purchase Order: PO517699

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://www.ariba.com>.

From:	To:	Purchase Order
Dell International Services India Private Limited	Watermark Marketing Private Limited	(New)
ZONASHA IT BUILDING	NO. 32, 1ST FLOOR, KRISHNA	PO517699
Sy. No.38/4 and Sy.No. 60,	REDDY LAYOUT,	Amount: 240,828.00 INR
Outer Ring Road, Doddanekundi Village,	DOMLUR,	Version: 1
	Bangalore	
KA 560037	Karnataka 560071	
India	India	
	Phone: +91 9916923005	
	Fax:	
	Email: karuna.	
	rao@watermarkexperience.com	

Payment Terms

NET 45

Comments

Comment Type:
Submit
Comment Body:
All Taxes extra At Actuals.
Comment By:
NIKHIL OJHA
Comment Date:
2023-03-30T05:06:34-07:00

Comment Type: Terms and Conditions
Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*

Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD
Purchasing Unit: 90647
Purchasing Unit Name: India (IN_CORP2_INR)
Invoicing Terms and Conditions Any tax displayed on PO is an estimate only.
of Purchase:

SHIP ALL ITEMS TO	BILL TO	DELIVER TO
Dell International Services India Private Limited ZONASHA IT BUILDING Sy. No.38/4 and Sy.No. 60, Outer Ring Road, Doddanekundi Village,	Dell International Services India Private Limited ZONASHA IT BUILDING Sy. No.38/4 and Sy.No. 60, Outer Ring Road, Doddanekundi Village,	Pareen_Shah@Dell.com Dell International Services India Private Limited

KA 560037 India Ship To Code: 1261750 Email: PAREEN.SHAH@DELL.COM	KA 560037 India	
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Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
1		Not Available [1000283] Borosil Stainless Steel Hydra Trek - Vacuum Insulated Flask Water Bottle 700ML	Material		250 (EA)	6 Apr 2023	818.00 INR	204,500.00 INR	0.00 INR

STATUS

250 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	204,500.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	204,500.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	204,500.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	204,500.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518885
Percentage	Percentage	100
Cost Center	ID	733948
Purchasing Unit	ID	90647
Account	ID	67190
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8885.733948

Other Information

Req. Line No.:	1
Requester:	PAREEN P SHAH
PR No.:	PR1518577
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
Local Currency:	INR
Classification Domain:	custom
Classification Code:	040901

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
2		Not Available	Material		250 (EA)	6 Apr 2023	80.00 INR	20,000.00 INR	0.00 INR
		[1000283] Branding cost							

STATUS

250
Unconfirmed

Tax

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

Accounting

Company	ID	74518885
Percentage	Percentage	100

Accounting

Company	ID	74518885
Percentage	Percentage	100
Cost Center	ID	733948
Purchasing Unit	ID	90647
Account	ID	67190
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8885.733948

Other Information

Req. Line No.:	3
Requester:	PAREEN P SHAH
PR No.:	PR1518577
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
Local Currency:	INR
Classification Domain:	custom
Classification Code:	040901

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
4		Not Available [1000283] Manpower Charges	Material		1 (EA)	6 Apr 2023	1,360.00 INR	1,360.00 INR	0.00 INR

STATUS

1 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	1,360.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	1,360.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0		0.00 INR		IGSTIN	

1,360.00 INR				
Additional Information:				
cess	0	1,360.00 INR	0.00 INR	CESSGSTIN
Additional Information:				

Accounting

Company	ID	74518885
Percentage	Percentage	100
Cost Center	ID	733948
Purchasing Unit	ID	90647
Account	ID	67190
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8885.733948

Other Information

Req. Line No.:	4
Requester:	PAREEN P SHAH
PR No.:	PR1518577
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
Local Currency:	INR
Classification Domain:	custom
Classification Code:	040901

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
5		Not Available [1000283] Delivery Charges(Bangalore & HYD)	Material		1 (EA)	6 Apr 2023	1,500.00 INR	1,500.00 INR	0.00 INR

STATUS

1 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0		0.00 INR		CGSTIN	

Tax Category	x R at e (%)	Taxable Amount	Tax Amount	L o c a t i o n	Description	e m p t D e t a i l
cgst	0	11,468.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	11,468.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	11,468.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	11,468.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518885
Percentage	Percentage	100
Cost Center	ID	733948
Purchasing Unit	ID	90647
Account	ID	67190
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8885.733948

Other Information

Req. Line No.:	6
Requester:	PAREEN P SHAH
PR No.:	PR1518577
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
Local Currency:	INR
Classification Domain:	custom
Classification Code:	040901

Order submitted on: Friday 31 Mar 2023 6:40 PM GMT+05:30
Received by Ariba Network on: Friday 31 Mar 2023 6:40 PM GMT+05:30
This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	240,828.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	240,828.00	INR