Purchase Order: PO60131

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

Sriperumbudur Hi-Tech Special Economic Zone SIPCOT Industrial Park, Sriperumbudur Phase-II Sunguvarchatram Post Sirumangadu village Postal Index Number (PIN) 602106 Sriperumbudur Taluk Kancheepur

1

India

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)

PO60131

Amount: 20,790.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type:

General

Comment Body:

Comment By: ANASUYA KODERI

Comment Date:

2018-05-09T01:01:40-07:00

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)

ATTACHMENTS

Estimate - Standees.xlsx (application/vnd.openxmlformats-officedocument.spreadsheetml.sheet)

SHIP ALL ITEMS TO

Dell International Services India Private Limited

Sriperumbudur Hi-Tech Special Economic

BILL TO

Dell International Services India Private Limited Sriperumbudur Hi-Tech **DELIVER TO**

KUPPAN SURESH (suresh.kuppan@dell.com)

Dell International Services India Private

Zone SIPCOT

Industrial Park, Sriperumbudur Phase-II

Sunguvarchatram Post

Sirumangadu village Postal Index Number

(PIN) 602106

Sriperumbudur Taluk Kancheepur

1 India

Ship To Code: 667

Email: SURESH.KUPPAN@DELL.COM

Special Economic Zone

SIPCOT

Industrial Park,

Sriperumbudur Phase-II Sunguvarchatram Post

Sirumangadu village Postal

Index Number (PIN) 602106

Sriperumbudur Taluk

Kancheepur

India

Limited

| Line It | Line Items | | | | | | | | |
|---------|--------------------------------------|----------|------------|--------------|--------------|----------|--|--|--|
| Line # | Part # / Description | Туре | Qty (Unit) | Price | Subtotal | Tax | | | |
| 1 | Not Available Standees - Creative | Material | 5 (EA) | 1,250.00 INR | 6,250.00 INR | 0.00 INR | | | |
| | STATUS | | | | | | | | |
| | 5 Unconfirmed | | | | | | | | |

Tax

| Tax Category | Tax Rate (%) | Taxable Amount | Tax Amount | Tax Location | Description | Exempt Detail |
|-----------------|--------------------|-------------------|---------------|-----------------|-------------|------------------|
| cgst | 0 | 6,250.00 INR | 0.00 INR | | CGSTIN | |
| sgst | 0 | 6,250.00 INR | 0.00 INR | | SGSTIN | |
| igst | 0 | 6,250.00 INR | 0.00 INR | | IGSTIN | |
| cess | 0 | 6,250.00 INR | 0.00 INR | | CESSGSTIN | |

Other Information

Req. Line No.:

Requester:

KUPPAN SURESH

PR No.: HSN/SAC Code.ID: PR605747

998596

HSN/SAC Code.Name:

Events, Exhibitions, Conventions and trade shows

organisation and assistance services

Qty (Unit)

Is it a Resale purchase:

No Туре

| | · | ** | <u> </u> | | | |
|---|---------------|----------|----------|--------------|---------------|----------|
| 2 | Not Available | Material | 5 (EA) | 2,450.00 INR | 12,250.00 INR | 0.00 INR |

Price

Fabrication - Printing & Stand

STATUS

Line # Part # / Description

5

Unconfirmed

Tax

| | Tay | | | | |
|-----|-----|---------|-----|-----|--------|
| Tax | lax | Taxable | Tax | Tax | Exempt |

| Category | Rate (%) | Amount | Amount | Location | Description | Detail |
|----------|-------------|------------------|----------|----------|-------------|--------|
| cgst | 0 | 12,250.00 INR | 0.00 INR | | CGSTIN | |
| sgst | 0 | 12,250.00 INR | 0.00 INR | | SGSTIN | |
| igst | 0 | 12,250.00 INR | 0.00 INR | | IGSTIN | |
| cess | 0 | 12,250.00 INR | 0.00 INR | | CESSGSTIN | |

Other Information

Req. Line No.: 2

Requester: KUPPAN SURESH

PR No.: PR605747 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

| Line # | Part # / Description | Туре | Qty (Unit) | Price | Subtotal | Tax |
|--------|----------------------|----------|------------|------------|------------|----------|
| 3 | Not Available | Material | 1 (EA) | 750.00 INR | 750.00 INR | 0.00 INR |

Miscellaneous -Conveyance

STATUS

1 Unconfirmed

Tax

| Tax Category | Tax Rate (%) | Taxable Amount | Tax Amount | Tax Location | Description | Exempt Detail |
|-----------------|--------------------|-------------------|---------------|-----------------|-------------|------------------|
| cgst | 0 | 750.00 INR | 0.00 INR | | CGSTIN | |
| sgst | 0 | 750.00 INR | 0.00 INR | | SGSTIN | |
| igst | 0 | 750.00 INR | 0.00 INR | | IGSTIN | |
| cess | 0 | 750.00 INR | 0.00 INR | | CESSGSTIN | |

Other Information

Req. Line No.: 3

Requester: KUPPAN SURESH

PR No.: PR605747 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

| Line # | Part # / Description | Туре | Qty (Unit) | Price | Subtotal | lax |
|--------|----------------------|----------|------------|--------------|--------------|----------|
| 4 | Not Available | Material | 1 (EA) | 1,540.00 INR | 1,540.00 INR | 0.00 INR |

Professional Fees @ 8%

STATUS

Unconfirmed

Tax

| Tax Category | Tax Rate (%) | Taxable Amount | Tax Amount | Tax Location | Description | Exempt Detail |
|-----------------|--------------------|-------------------|---------------|-----------------|-------------|------------------|
| cgst | 0 | 1,540.00 INR | 0.00 INR | | CGSTIN | |
| sgst | 0 | 1,540.00 INR | 0.00 INR | | SGSTIN | |
| igst | 0 | 1,540.00 INR | 0.00 INR | | IGSTIN | |
| cess | 0 | 1,540.00 INR | 0.00 INR | | CESSGSTIN | |

Other Information

Req. Line No.:

Requester: KUPPAN SURESH

PR No.: PR605747 HSN/SAC Code.ID: 998596

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

organisation and assistance services

Is it a Resale purchase:

Order submitted on: Friday 11 May 2018 9:28 AM GMT+05:30

Received by Ariba Network on: Friday 11 May 2018 9:28 AM GMT+05:

This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

There are attachment(s) associated with this order that can be viewed

online.

Sub-total: 20,790.00 INR Est. Total Tax: 0.00 **INR** Est. Grand Total: 20,790.00 **INR**

PDF generated by Karuna Rao on Friday 11 May 2018 10:40 AM GMT+05:30