2/26/2020 Order PO238383



ORDER NO. PO238383

Issued on Tuesday, February 25, 2020 IST Created on Tuesday, February 25, 2020 IST by MICHELLE MENEAUD

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

SHIP TO: BILL TO:

Dell International Services India Private Limited Dell International Services India Private Limited

ZONASHA IT BUILDING
Sy. No.38/4 and Sy.No. 60,
Sy. No.38/4 and Sy.No. 60,

Outer Ring Road, Doddanekundi Village, Outer Ring Road, Doddanekundi Village,

DELIVER TO:

MICHELLE MENEAUD

(michelle.meneaud@dellteam.com)

Cost Center: ID: 693603

Department Name: CCC Engr - BDC

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: MICHELLE MENEAUD

PR No.: PR1006477

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 (4 LINE ITEMS)

| NO. DESCRIPTION | PART | QTY | NEED-BY | UNIT | DISCOUNT | NET | CHARGES | TAXES | AMOUNT |
|-----------------|--------|-----|---------|-------|----------|---------------|---------|-------|--------|
| | NUMBER | | DATE | PRICE | | AMOUNT | | | |

TOTAL AMOUNT

18,848.00 INR

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Dell Zonasha - Charges Tuesday, 850.00 0.00 INR 0.00 8,500.00 1 10 8,500.00 towards Wireless March 3, **INR INR INR INR** each Mouse... 2020 IST

Full Description: Dell Zonasha - Charges towards Wireless Mouse and Diary for Connect Program - Feb 2020

| TAX CODE | TAXES | RATE | TAX AMOUNT | AMOUNT |
|----------|-----------|------|------------|----------|
| | CGSTIN | 0.0% | 0.00 INR | |
| Diol | SGSTIN | 0.0% | 0.00 INR | 0.00 IND |
| IN01 | IGSTIN | 0.0% | 0.00 INR | 0.00 INR |
| | CESSGSTIN | 0.0% | 0.00 INR | |

Req. Line No.: 1

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED-BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|--|----------------|------------|---------------------------|---------------|----------|-----------------|---------|-------------|-----------------|
| 2 | Dell Zonasha - Charges towards Wireless | | 10 each | Tuesday, March 3, 2020 | 745.00 | 0.00 INR | 7,450.00 INR | | 0.00 INR | 7,450.00 INR |
| | Mouse | | Cacii | IST | IINIX | | INK | | INK | INK |

Full Description: Dell Zonasha - Charges towards Wireless Mouse and Diary for Connect Program - Feb 2020

| TAX CODE | TAXES | RATE | TAX AMOUNT | AMOUNT |
|----------|-----------|------|------------|----------|
| | CGSTIN | 0.0% | 0.00 INR | |
| IN01 | SGSTIN | 0.0% | 0.00 INR | 0 00 IND |
| INOI | IGSTIN | 0.0% | 0.00 INR | 0.00 INR |
| | CESSGSTIN | 0.0% | 0.00 INR | |

Req. Line No.: 2

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED-BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|---|----------------|-----------|----------------------------------|---------------|----------|-----------------|---------|-------------|-----------------|
| 3 | Dell Zonasha - Charges towards Wireless Mouse | | 1 each | Tuesday, March 3, 2020 IST | , | 0.00 INR | 2,000.00 INR | | 0.00 INR | 2,000.00 INR |

Full Description: Dell Zonasha - Charges towards Wireless Mouse and Diary for Connect Program - Feb 2020

| TAX CODE | TAXES | RATE | TAX AMOUNT | AMOUNT |
|----------|-----------|------|------------|----------|
| | CGSTIN | 0.0% | 0.00 INR | |
| IN01 | SGSTIN | 0.0% | 0.00 INR | 0 00 IND |
| INOI | IGSTIN | 0.0% | 0.00 INR | 0.00 INR |
| | CESSGSTIN | 0.0% | 0.00 INR | |

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Req. Line No.: 3

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED-BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|------------------------|----------------|------|-----------------|---------------|----------|---------------|---------|-------|--------|
| 4 | Dell Zonasha - Charges | | 1 | Tuesday, | 898.00 | 0.00 INR | 898.00 | | 0.00 | 898.00 |
| | towards WIreless | | each | March 3, 2020 | INR | | INR | | INR | INR |
| | Mouse | | | IST | | | | | | |

Full Description: Dell Zonasha - Charges towards WIreless Mouse and Diary for Connect Program -

Feb 2020

| TAX CODE | TAXES | RATE | TAX AMOUNT | AMOUNT |
|----------|-----------|------|------------|----------|
| | CGSTIN | 0.0% | 0.00 INR | |
| IN01 | SGSTIN | 0.0% | 0.00 INR | 0.00 IND |
| INOI | IGSTIN | 0.0% | 0.00 INR | 0.00 INR |
| | CESSGSTIN | 0.0% | 0.00 INR | |

Req. Line No.: 4

TOTAL AMOUNT 18,848.00 INR

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzNnkyNXh5M3g0Nzg*