



CHANGED: ORDER NO. PO547687

Issued on Monday, August 7, 2023 IST

Created on Monday, August 7, 2023 IST by ANURADHA KESAVAN

SUPPLIER:

WATERMARK MARKETING PRIVATE LIMITED (518320)
WATERMARK MARKETING PRIVATE LIMITED GH 8 235 PASCHIM VIHARNEW
DELHI,NEW DELHI
NEW DELHI DL
110087
India
Phone: +91 9916923005
Contact: KARUNA RAO KARUNA RAO

TOTAL AMOUNT

8,186.00 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
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
KA
560071
India

DELIVER TO:

ANURADHA KESAVAN
(anuradha.kesavan@dell.com)

Cost Center:

ID: 616599

Department Name: IN1381100_ONBOARDING

Account:

ID: 66020

Account Name: Office Supplies

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Order Close Date:

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: ANURADHA KESAVAN

PR No.: PR1568320-V2

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:

Dell Tax Registration ID: 29AAACH1925Q1Z6

Is it a Resale Purchase?: No
Local Currency: INR

LINE ITEM DETAILS (4 LINE ITEMS)

NO.	ACTION	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Modified	Certificate with Lamination(Matt)- Printing -...		56 each	-	105.00 INR	0.00 INR	5,880.00 INR		0.00 INR	5,880.00 INR

Full Description: Certificate with Lamination(Matt)- Printing - A4 Size - 300GSM

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	

Req. Line No.: 1

NO.	ACTION	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
2	Modified	Certificate Creative		1 each	-	1,200.00 INR	0.00 INR	1,200.00 INR		0.00 INR	1,200.00 INR

Full Description: Certificate Creative

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	

Req. Line No.: 2

NO.	ACTION	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
3	Modified	Co Ordination Charges		1 each	-	500.00 INR	0.00 INR	500.00 INR		0.00 INR	500.00 INR

Full Description: Co Ordination Charges

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	

Req. Line No.: 3

NO.	ACTION	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
4	Modified	Agency Fee		1	-	606.00	0.00 INR	606.00		0.00	606.00
				each		INR		INR		INR	INR

Full Description: Agency Fee

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	

Req. Line No.: 4

TOTAL AMOUNT
8,186.00 INR

Changes

- ERP Order Total ordered changed from 2,403.00 INR to 8,186.00 INR
- ERP Order Sales/Use Tax Amount changed from (no value) to 0.00 INR
- Line Item 1, Taxes changed from (no value) to 0.00 INR
- Line Item 2, Taxes changed from (no value) to 0.00 INR
- Line Item 2, Description, Price changed from 1,200.00 INR to 1,200.00 INR
- Line Item 3, Taxes changed from (no value) to 0.00 INR
- Line Item 3, Description, Price changed from 500.00 INR to 500.00 INR
- Line Item 4, Taxes changed from (no value) to 0.00 INR
- Line Item 4, Description, Price changed from 598.00 INR to 606.00 INR
- ERP Order Time Created changed from Fri, 4 Aug, 2023 to Mon, 7 Aug, 2023
- Line Item 1, Tax Code changed
- Line Item 2, Tax Code changed
- Line Item 3, Tax Code changed
- Line Item 4, Tax Code changed
- Line Item 100001 was added
- Line Item 100002 was added
- Line Item 100003 was added
- Line Item 100004 was added
- Line Item 100005 was added
- Line Item 100006 was added
- Line Item 100007 was added
- Line Item 100008 was added
- Line Item 100009 was added
- Line Item 100010 was added
- Line Item 100011 was added
- Line Item 100012 was added
- Line Item 100013 was added
- Line Item 100014 was added
- Line Item 100015 was added
- Line Item 100016 was added
- Line Item 1, Quantity changed from 1 to 56

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*

INVOICING TERMS AND CONDITIONS OF PURCHASE

Any tax displayed on PO is an estimate only.