## Purchase Order: PO105059

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** 

Divya sree Greens, Survey No.12/1, 12/2A, 13/1A, Challaghatta Village, Varthur hobli, Koramangala,

Domlur post Bengaluru KA 560071

India

To

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)

PO105059

Amount: 209,322.00 INR

Version: 1

## **Payment Terms**

NET 45

#### Comments

Comment Type:

General

Comment Body:

Comment By: ANUSHKA BOSE Comment Date:

2018-10-22T09:50:23-07:00

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**

Re\_Estimate\_-\_Backpacks\_&\_Tshirts.msg (application/octet-stream)

#### SHIP ALL ITEMS TO

# Dell International Services India Private Limited

Divya sree Greens, Survey No.12/1, 12/2A,

BILL TO

Dell International Services India Private Limited

Divya sree Greens, Survey

**DELIVER TO** 

ANUSHKA BOSE (anushka.bose@dell.com)
Dell International Services India Private
Limited

13/1A,

Challaghatta Village, Varthur hobli,

Koramangala, Domlur post Bengaluru KA 560071

India

Ship To Code: 221001

Email: ANUSHKA.BOSE@DELL.COM

No.12/1, 12/2A, 13/1A, Challaghatta Village,

Varthur hobli, Koramangala,

Domlur post Bengaluru KA 560071 India

| Line It | ems                                |          |            |             |            |               |          |
|---------|------------------------------------|----------|------------|-------------|------------|---------------|----------|
| Line #  | Part # / Description               | Туре     | Qty (Unit) | Need By     | Price      | Subtotal      | Tax      |
| 1       | Not Available<br>Tshirts<br>STATUS | Material | 100 (EA)   | 29 Oct 2018 | 500.00 INR | 50,000.00 INR | 0.00 INR |
|         | 100<br>Unconfirmed                 |          |            |             |            |               |          |

| Tax                           |                    |                   |               |                 |             |                  |
|-------------------------------|--------------------|-------------------|---------------|-----------------|-------------|------------------|
| Tax<br>Category               | Tax<br>Rate<br>(%) | Taxable<br>Amount | Tax<br>Amount | Tax<br>Location | Description | Exempt<br>Detail |
| cgst  Additional Information: | 0                  | 50,000.00<br>INR  | 0.00 INR      |                 | CGSTIN      |                  |
| sgst  Additional Information: | 0                  | 50,000.00<br>INR  | 0.00 INR      |                 | SGSTIN      |                  |
| igst  Additional Information: | 0                  | 50,000.00<br>INR  | 0.00 INR      |                 | IGSTIN      |                  |
| cess Additional Information:  | 0                  | 50,000.00<br>INR  | 0.00 INR      |                 | CESSGSTIN   |                  |

#### Other Information

Req. Line No.:

Requester: ANUSHKA BOSE PR No.: PR712834 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

Dell Tax Registration ID: 29AAACH1925Q1Z6

Line # Part # / Description Type Qty (Unit) Need By Price Subtotal Tax

2 Not Available Material 15 (EA) 29 Oct 2018 2,000.00 INR 30,000.00 INR 0.00 INR
Amazon vouchers

## **STATUS**

15 Unconfirmed

## Tax

| Tax<br>Category         | Tax<br>Rate<br>(%) | Taxable<br>Amount | Tax<br>Amount | Tax<br>Location | Description | Exempt<br>Detail |
|-------------------------|--------------------|-------------------|---------------|-----------------|-------------|------------------|
| cgst                    | 0                  | 30,000.00<br>INR  | 0.00 INR      |                 | CGSTIN      |                  |
| Additional Information: |                    |                   |               |                 |             |                  |
| sgst                    | 0                  | 30,000.00<br>INR  | 0.00 INR      |                 | SGSTIN      |                  |
| Additional Information: |                    |                   |               |                 |             |                  |
| igst                    | 0                  | 30,000.00<br>INR  | 0.00 INR      |                 | IGSTIN      |                  |
| Additional Information: |                    |                   |               |                 |             |                  |
| cess                    | 0                  | 30,000.00<br>INR  | 0.00 INR      |                 | CESSGSTIN   |                  |
| Additional Information: |                    |                   |               |                 |             |                  |

## Other Information

Req. Line No.:

Requester: ANUSHKA BOSE PR No.: PR712834 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

Dell Tax Registration ID: 29AAACH1925Q1Z6

| Line # | Part # / Description | Туре     | Qty (Unit) | Need By     | Price     | Subtotal     | Tax      |
|--------|----------------------|----------|------------|-------------|-----------|--------------|----------|
| 3      | Not Available        | Material | 220 (EA)   | 29 Oct 2018 | 40.00 INR | 8,800.00 INR | 0.00 INR |
|        | Badges               |          |            |             |           |              |          |

## STATUS

220 Unconfirmed

| Tax<br>Category | Tax<br>Rate<br>(%) | Taxable<br>Amount | Tax<br>Amount | Tax<br>Location | Description | Exempt<br>Detail |
|-----------------|--------------------|-------------------|---------------|-----------------|-------------|------------------|
|                 |                    |                   |               |                 |             |                  |

| cgst  Additional Information: | 0 | 8,800.00<br>INR | 0.00 INR | CGSTIN    |
|-------------------------------|---|-----------------|----------|-----------|
| sgst  Additional Information: | 0 | 8,800.00<br>INR | 0.00 INR | SGSTIN    |
| igst  Additional Information: | 0 | 8,800.00<br>INR | 0.00 INR | IGSTIN    |
| cess  Additional Information: | 0 | 8,800.00<br>INR | 0.00 INR | CESSGSTIN |

Req. Line No.:

Requester: ANUSHKA BOSE PR No.: PR712834 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

Dell Tax Registration ID: 29AAACH1925Q1Z6

| Line # | Part # / Description | Туре     | Qty (Unit) | Need By     | Price         | Subtotal      | Tax      |
|--------|----------------------|----------|------------|-------------|---------------|---------------|----------|
| 4      | Not Available        | Material | 1 (EA)     | 29 Oct 2018 | 50,000.00 INR | 50,000.00 INR | 0.00 INR |
|        | Giveaways & Trophies |          |            |             |               |               |          |

## STATUS

1 Unconfirmed

Тах

| Tax<br>Category               | Tax<br>Rate<br>(%) | Taxable<br>Amount | Tax<br>Amount | Tax<br>Location | Description | Exempt<br>Detail |
|-------------------------------|--------------------|-------------------|---------------|-----------------|-------------|------------------|
| cgst  Additional Information: | 0                  | 50,000.00<br>INR  | 0.00 INR      |                 | CGSTIN      |                  |
| sgst  Additional Information: | 0                  | 50,000.00<br>INR  | 0.00 INR      |                 | SGSTIN      |                  |
| igst<br>Additional            | 0                  | 50,000.00<br>INR  | 0.00 INR      |                 | IGSTIN      |                  |

Information:

cess 0 50,000.00 0.00 INR CESSGSTIN
INR

Additional
Information:

## Other Information

Req. Line No.:

Requester: ANUSHKA BOSE PR No.: PR712834

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

Dell Tax Registration ID: 29AAACH1925Q1Z6

Line # Part # / Description Qty (Unit) Need By Price Subtotal Туре Tax Material 5 Not Available 1 (EA) 29 Oct 2018 10,000.00 INR 10,000.00 INR 0.00 INR

## STATUS

Stationary

Unconfirmed

## Tax

| Tax<br>Category         | Tax<br>Rate<br>(%) | Taxable<br>Amount | Tax<br>Amount | Tax<br>Location | Description | Exempt<br>Detail |
|-------------------------|--------------------|-------------------|---------------|-----------------|-------------|------------------|
| cgst                    | 0                  | 10,000.00<br>INR  | 0.00 INR      |                 | CGSTIN      |                  |
| Additional Information: |                    |                   |               |                 |             |                  |
| sgst                    | 0                  | 10,000.00<br>INR  | 0.00 INR      |                 | SGSTIN      |                  |
| Additional Information: |                    |                   |               |                 |             |                  |
| igst                    | 0                  | 10,000.00<br>INR  | 0.00 INR      |                 | IGSTIN      |                  |
| Additional Information: |                    |                   |               |                 |             |                  |
| cess                    | 0                  | 10,000.00<br>INR  | 0.00 INR      |                 | CESSGSTIN   |                  |
| Additional Information: |                    |                   |               |                 |             |                  |

## Other Information

Req. Line No.: 5

Requester: ANUSHKA BOSE PR No.: PR712834 HSN/SAC Code.ID: 998596

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

organisation and assistance services

Is it a Resale purchase:

Nο

Dell Tax Registration ID: 29AAACH1925Q1Z6

| Line # | Part # / Description | Туре     | Qty (Unit) | Need By     | Price        | Subtotal      | Tax      |
|--------|----------------------|----------|------------|-------------|--------------|---------------|----------|
| 6      | Not Available        | Material | 3 (EA)     | 29 Oct 2018 | 4,500.00 INR | 13,500.00 INR | 0.00 INR |
|        | Enter a description  |          |            |             |              |               |          |

#### **STATUS**

3 Unconfirmed

## Tax

| Tax<br>Category               | Tax<br>Rate<br>(%) | Taxable<br>Amount | Tax<br>Amount | Tax<br>Location | Description | Exempt<br>Detail |
|-------------------------------|--------------------|-------------------|---------------|-----------------|-------------|------------------|
| cgst  Additional Information: | 0                  | 13,500.00<br>INR  | 0.00 INR      |                 | CGSTIN      |                  |
| sgst  Additional Information: | 0                  | 13,500.00<br>INR  | 0.00 INR      |                 | SGSTIN      |                  |
| igst  Additional Information: | 0                  | 13,500.00<br>INR  | 0.00 INR      |                 | IGSTIN      |                  |
| cess Additional Information:  | 0                  | 13,500.00<br>INR  | 0.00 INR      |                 | CESSGSTIN   |                  |

#### Other Information

Req. Line No.:

Requester: ANUSHKA BOSE PR No.: PR712834

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

Dell Tax Registration ID: 29AAACH1925Q1Z6

| Line # | Part # / Description | Туре     | Qty (Unit) | Need By     | Price      | Subtotal     | Tax      |
|--------|----------------------|----------|------------|-------------|------------|--------------|----------|
| 7      | Not Available        | Material | 40 (EA)    | 29 Oct 2018 | 185.00 INR | 7,400.00 INR | 0.00 INR |
|        | A3 Posters           |          |            |             |            |              |          |

#### **STATUS**

40

Unconfirmed

| Tax<br>Category               | Tax<br>Rate<br>(%) | Taxable<br>Amount | Tax<br>Amount | Tax<br>Location | Description | Exempt<br>Detail |
|-------------------------------|--------------------|-------------------|---------------|-----------------|-------------|------------------|
| cgst  Additional Information: | 0                  | 7,400.00<br>INR   | 0.00 INR      |                 | CGSTIN      |                  |
| sgst                          | 0                  | 7,400.00<br>INR   | 0.00 INR      |                 | SGSTIN      |                  |
| Additional Information:       |                    |                   |               |                 |             |                  |
| igst  Additional Information: | 0                  | 7,400.00<br>INR   | 0.00 INR      |                 | IGSTIN      |                  |
| cess Additional Information:  | 0                  | 7,400.00<br>INR   | 0.00 INR      |                 | CESSGSTIN   |                  |

Req. Line No.:

Requester: ANUSHKA BOSE PR No.: PR712834 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

Dell Tax Registration ID: 29AAACH1925Q1Z6

| Line # | Part # / Description | Туре     | Qty (Unit) | Need By     | Price     | Subtotal   | Tax      |
|--------|----------------------|----------|------------|-------------|-----------|------------|----------|
| 8      | Not Available        | Material | 50 (EA)    | 29 Oct 2018 | 15.00 INR | 750.00 INR | 0.00 INR |
|        | Branding             |          |            |             |           |            |          |

## **STATUS**

50 Unconfirmed

| Tax<br>Category         | Tax<br>Rate<br>(%) | Taxable<br>Amount | Tax<br>Amount | Tax<br>Location | Description | Exempt<br>Detail |
|-------------------------|--------------------|-------------------|---------------|-----------------|-------------|------------------|
| cgst                    | 0                  | 750.00<br>INR     | 0.00 INR      |                 | CGSTIN      |                  |
| Additional Information: |                    |                   |               |                 |             |                  |
| sgst                    | 0                  | 750.00<br>INR     | 0.00 INR      |                 | SGSTIN      |                  |
| Additional              |                    |                   |               |                 |             |                  |

| Information:            |   |               |          |           |
|-------------------------|---|---------------|----------|-----------|
| igst                    | 0 | 750.00<br>INR | 0.00 INR | IGSTIN    |
| Additional Information: |   |               |          |           |
| cess                    | 0 | 750.00<br>INR | 0.00 INR | CESSGSTIN |
| Additional Information: |   |               |          |           |

Req. Line No.:

8

Requester: PR No.: ANUSHKA BOSE PR712834

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

Dell Tax Registration ID:

29AAACH1925Q1Z6

| Line # | Part # / Description | Туре     | Qty (Unit) | Need By     | Price         | Subtotal      | Tax      |
|--------|----------------------|----------|------------|-------------|---------------|---------------|----------|
| 9      | Not Available        | Material | 1 (EA)     | 29 Oct 2018 | 12,500.00 INR | 12,500.00 INR | 0.00 INR |

## Packing, Conveyance & Courier

#### **STATUS**

1 Unconfirmed

| Tax<br>Category               | Tax<br>Rate<br>(%) | Taxable<br>Amount | Tax<br>Amount | Tax<br>Location | Description | Exempt<br>Detail |
|-------------------------------|--------------------|-------------------|---------------|-----------------|-------------|------------------|
| cgst  Additional Information: | 0                  | 12,500.00<br>INR  | 0.00 INR      |                 | CGSTIN      |                  |
| sgst  Additional Information: | 0                  | 12,500.00<br>INR  | 0.00 INR      |                 | SGSTIN      |                  |
| igst  Additional Information: | 0                  | 12,500.00<br>INR  | 0.00 INR      |                 | IGSTIN      |                  |
| cess Additional Information:  | 0                  | 12,500.00<br>INR  | 0.00 INR      |                 | CESSGSTIN   |                  |

Req. Line No.: 9

Requester: ANUSHKA BOSE PR No.: PR712834

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

Dell Tax Registration ID: 29AAACH1925Q1Z6

 Line #
 Part # / Description
 Type
 Qty (Unit)
 Need By
 Price
 Subtotal
 Tax

 10
 Not Available
 Material
 1 (EA)
 29 Oct 2018
 15,000.00 INR
 15,000.00 INR
 0.00 INR

Contingency

**STATUS** 

1

Unconfirmed

#### Tax

| Tax<br>Category         | Tax<br>Rate<br>(%) | Taxable<br>Amount | Tax<br>Amount | Tax<br>Location | Description | Exempt<br>Detail |
|-------------------------|--------------------|-------------------|---------------|-----------------|-------------|------------------|
| cgst                    | 0                  | 15,000.00<br>INR  | 0.00 INR      |                 | CGSTIN      |                  |
| Additional Information: |                    |                   |               |                 |             |                  |
| sgst                    | 0                  | 15,000.00<br>INR  | 0.00 INR      |                 | SGSTIN      |                  |
| Additional Information: |                    |                   |               |                 |             |                  |
| igst                    | 0                  | 15,000.00<br>INR  | 0.00 INR      |                 | IGSTIN      |                  |
| Additional Information: |                    |                   |               |                 |             |                  |
| cess                    | 0                  | 15,000.00<br>INR  | 0.00 INR      |                 | CESSGSTIN   |                  |
| Additional Information: |                    |                   |               |                 |             |                  |

## Other Information

Req. Line No.: 10

Requester: ANUSHKA BOSE PR No.: PR712834 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

Dell Tax Registration ID: 29AAACH1925Q1Z6

| Line # | Part # / Description | Туре     | Qty (Unit) | Need By     | Price        | Subtotal     | Tax      |
|--------|----------------------|----------|------------|-------------|--------------|--------------|----------|
| 11     | Not Available        | Material | 1 (EA)     | 29 Oct 2018 | 7,440.00 INR | 7,440.00 INR | 0.00 INR |
|        | Professional Fees    | @ 5%     |            |             |              |              |          |

## **STATUS**

1 Unconfirmed

#### Tax

| Tax<br>Category         | Tax<br>Rate<br>(%) | Taxable<br>Amount | Tax<br>Amount | Tax<br>Location | Description | Exempt<br>Detail |
|-------------------------|--------------------|-------------------|---------------|-----------------|-------------|------------------|
| cgst                    | 0                  | 7,440.00<br>INR   | 0.00 INR      |                 | CGSTIN      |                  |
| Additional Information: |                    |                   |               |                 |             |                  |
| sgst                    | 0                  | 7,440.00<br>INR   | 0.00 INR      |                 | SGSTIN      |                  |
| Additional Information: |                    |                   |               |                 |             |                  |
| igst                    | 0                  | 7,440.00<br>INR   | 0.00 INR      |                 | IGSTIN      |                  |
| Additional Information: |                    |                   |               |                 |             |                  |
| cess                    | 0                  | 7,440.00<br>INR   | 0.00 INR      |                 | CESSGSTIN   |                  |
| Additional Information: |                    |                   |               |                 |             |                  |

## Other Information

Req. Line No.:

11

Requester: PR No.: ANUSHKA BOSE

HSN/SAC Code.ID:

PR712834 998596

HSN/SAC Code.Name:

Events, Exhibitions, Conventions and trade shows

organisation and assistance services

Is it a Resale purchase:

No

Dell Tax Registration ID:

29AAACH1925Q1Z6

| Line # | Part # / Description | Туре     | Qty (Unit) | Need By     | Price        | Subtotal     | Tax      |
|--------|----------------------|----------|------------|-------------|--------------|--------------|----------|
| 12     | Not Available        | Material | 1 (EA)     | 29 Oct 2018 | 3,932.00 INR | 3,932.00 INR | 0.00 INR |
|        | Professional Fees @  | @ 8%     |            |             |              |              |          |

## STATUS

1

Unconfirmed

| Tax<br>Category | Tax<br>Rate<br>(%) | Taxable<br>Amount | Tax<br>Amount | Tax<br>Location | Description | Exempt<br>Detail |
|-----------------|--------------------|-------------------|---------------|-----------------|-------------|------------------|
| cgst            | 0                  | 3,932.00<br>INR   | 0.00 INR      |                 | CGSTIN      |                  |
| Additional      |                    |                   |               |                 |             |                  |

| Information:            |   |                 |          |           |
|-------------------------|---|-----------------|----------|-----------|
| sgst                    | 0 | 3,932.00<br>INR | 0.00 INR | SGSTIN    |
| Additional Information: |   |                 |          |           |
| igst                    | 0 | 3,932.00<br>INR | 0.00 INR | IGSTIN    |
| Additional Information: |   |                 |          |           |
| cess                    | 0 | 3,932.00<br>INR | 0.00 INR | CESSGSTIN |
| Additional Information: |   |                 |          |           |

Req. Line No.: 12

Requester: ANUSHKA BOSE PR No.: PR712834 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

Dell Tax Registration ID: 29AAACH1925Q1Z6

Order submitted on: Wednesday 24 Oct 2018 6:56 PM GMT+05:30 Received by Ariba Network on: Wednesday 24 Oct 2018 6:56 PM

GMT+05:30

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:
 209,322.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 209,322.00
 INR

PDF generated by Karuna Rao on Thursday 25 Oct 2018 10:47 AM GMT+05:30