

Purchase Order: PO544175

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

From:

Dell International Services India Private Limited  
Block - Fountain Head,  
Survey Nos - 2/1, 2/2, 2/3, 5/1p,Embassy Golf Links Business Park  
Intermediate Ring Road, Domlur,Challaghatta Village, Varthur Hobli

KA 560071  
India

To:

**Watermark Marketing Private Limited**  
NO. 32, 1ST FLOOR, KRISHNA  
REDDY LAYOUT,  
DOMLUR,  
Bangalore  
Karnataka 560071  
India  
Phone: +91 9916923005  
Fax:  
Email: karuna.  
rao@watermarkexperience.com

**Purchase Order**  
(New)  
PO544175  
Amount: 123,168.00 INR  
Version: 1

Payment Terms

NET 45

Comments

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

Dell International Services India Private Limited  
Block - Fountain Head,  
Survey Nos - 2/1, 2/2, 2/3, 5/1p,Embassy Golf Links Business Park  
Intermediate Ring Road, Domlur,  
Challaghatta Village, Varthur Hobli

KA 560071  
India  
Ship To Code: 1261732  
Email: VIVITHA.BOSE@DELL.COM

**BILL TO**

Dell International Services India Private Limited  
Block - Fountain Head,  
Survey Nos - 2/1, 2/2, 2/3, 5/1p,Embassy Golf Links Business Park  
Intermediate Ring Road, Domlur,  
Challaghatta Village, Varthur Hobli

KA 560071  
India

**DELIVER TO**

VIVITHA BOSE (vivitha.bose@dell.com)  
Dell International Services India Private Limited

Line Items								
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		18,000 (EA)	1.00 INR	18,000.00 INR	0.00 INR

STATUS

18,000
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	18,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	18,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	18,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	18,000.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518878
Percentage	Percentage	100
Cost Center	ID	733860
Purchasing Unit	ID	90647
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8878.733860

Other Information

Req. Line No.:	1
Requester:	VIVITHA BOSE
PR No.:	PR1561197
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:040203

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
2		Not Available Lunch Box	Material		400 (EA)	215.00 INR	86,000.00 INR	0.00 INR

STATUS

400 Unconfirmed
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Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	86,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	86,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	86,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	86,000.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518878
Percentage	Percentage	100
Cost Center	ID	733860
Purchasing Unit	ID	90647
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8878.733860

Other Information

Req. Line No.:	2
Requester:	VIVITHA BOSE
PR No.:	PR1561197
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:	040203

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
3		Not Available Prize for Winners	Material		40 (EA)	200.00 INR	8,000.00 INR	0.00 INR

STATUS

40 Unconfirmed
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Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	8,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	8,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	8,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	8,000.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518878
Percentage	Percentage	100
Cost Center	ID	733860
Purchasing Unit	ID	90647
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8878.733860

Other Information

Req. Line No.:	3
Requester:	VIVITHA BOSE
PR No.:	PR1561197
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:	040203

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
4		Not Available Project Coordination	Material		1 (EA)	2,000.00 INR	2,000.00 INR	0.00 INR

STATUS

1 Unconfirmed
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Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	2,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	2,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	2,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	2,000.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518878
Percentage	Percentage	100
Cost Center	ID	733860
Purchasing Unit	ID	90647
Account	ID	77920

Concatenated Accounting      cus\_ConcatenatedAccounting      7451.8878.733860

Other Information

Req. Line No.: 4  
Requester: VIVITHA BOSE  
PR No.: PR1561197  
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: 040203

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
5		Not Available	Material		1 (EA)	9,168.00 INR	9,168.00 INR	0.00 INR
		Professional Fees @ 8%						

STATUS

1  
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	9,168.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	9,168.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	9,168.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	9,168.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518878
Percentage	Percentage	100

Cost Center	ID	733860
Purchasing Unit	ID	90647
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8878.733860

#### Other Information

Req. Line No.: 5  
 Requester: VIVITHA BOSE  
 PR No.: PR1561197  
 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: 040203

Order submitted on: Friday 21 Jul 2023 4:58 PM GMT+05:30  
 Received by Ariba Network on: Friday 21 Jul 2023 4:58 PM GMT+05:30  
 This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	123,168.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	123,168.00	INR

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