Purchase Order: PO543374

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

CRYSTAL DOWNS Surey No. 7/1, 7/2, 7/3,

EMBASSY GOLF LINKS Business Park,

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)

PO543374 Amount: 62,916.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

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

Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD

90647 Purchasing Unit:

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

CRYSTAL DOWNS Surey No. 7/1, 7/2, 7/3,

EMBASSY GOLF LINKS Business Park,

KA 560071 India

Ship To Code: 1261748

Email: BABITHA.THAMMAIAH@DELL.

COM

BILL TO

Dell International Services India Private

Limited

CRYSTAL DOWNS Surey No. 7/1, 7/2, 7/3,

EMBASSY GOLF LINKS Business Park,

KA 560071 India

DELIVER TO

BABITHA THAMMAIAH (babitha.

thammaiah@dell.com)

Dell International Services India Private

Limited

Line It	ems								
Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
1		Not Available	Material		75 (EA)	18 Jul 2023	270.00 INR	20,250.00 INR	0.00 INR
		Universal travel ad	dapter with ca	se					

STATUS

75 Unconfirmed

Tax

Tax						
Tax Category	T a x R at e (%)	Taxable Amount	Tax Amount	T a x L o c a ti on	Description	E x e m pt D et ail
cgst	0	20,250.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	20,250.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	20,250.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	20,250.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518886
Percentage	Percentage	100
Cost Center	ID	733896
Purchasing Unit	ID	90647
Account	ID	61190
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8886.733896

Other Information

Req. Line No.:

Requester: BABITHA THAMMAIAH

PR No.: PR1560943 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?:

Local Currency:

Classification Domain:

Classification Code:

No
INR

custom

020102

Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
2		Not Available	Material		75 (EA)	18 Jul 2023	337.00 INR	25,275.00 INR	0.00 INR
		Travel Passport H	older						
	STATUS								

75

Unconfirmed

Tax						
Tax Category	T a x R at e (%)	Taxable Amount	Tax Amount	T a x L o c a ti on	Description	E x e m pt D et ail
cgst	0	25,275.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	25,275.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	25,275.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	25,275.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518886
Percentage	Percentage	100
Cost Center	ID	733896
Purchasing Unit	ID	90647
Account	ID	61190
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8886.733896

Other Information

Req. Line No.: 2

Requester: BABITHA THAMMAIAH

PR No.: PR1560943 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?:

Local Currency:

Classification Domain:

Classification Code:

No
INR

custom
020102

Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
3		Not Available	Material		75 (EA)	18 Jul 2023	100.00 INR	7,500.00 INR	0.00 INR
		Branding - Logo							

STATUS

75 Unconfirmed

Tax

Tax						
Tax Category	T a x R at e (%)	Taxable Amount	Tax Amount	T a x L o c a ti on	Description	E x e m pt D et ail
cgst	0	7,500.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	7,500.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	7,500.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	7,500.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518886
Percentage	Percentage	100
Cost Center	ID	733896
Purchasing Unit	ID	90647
Account	ID	61190
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8886.733896

Other Information

Req. Line No.: 3

Requester: BABITHA THAMMAIAH

PR No.: PR1560943 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: 020102

4		Not Available	Material		5 (EA)	18 Jul 2023	99.00 INR	495.00 INR	0.00 INR
Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax

Manpower- for Packing. Packing Material Charges - Bubble Shrink, Brown Tape, Cello Tape

STATUS

5 Unconfirmed

Tax

TODA						
Tax Category	T a x R at e (%)	Taxable Amount	Tax Amount	T a x L o c a ti on	Description	E x e m pt D et ail
cgst	0	495.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	495.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	495.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	495.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518886
Percentage	Percentage	100
Cost Center	ID	733896
Purchasing Unit	ID	90647
Account	ID	61190
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8886.733896

Other Information

Req. Line No.:

4

Requester:

BABITHA THAMMAIAH

PR No.:

PR1560943

HSN/SAC Code.ID:

998596

HSN/SAC Code.Name:

Events, Exhibitions, Conventions and trade shows

Return

organisation and assistance services

Dell Tax Registration ID:

29AAACH1925Q1Z6

Is it a Resale Purchase?: Local Currency: Classification Domain: No INR custom

Classification Code:

020102

No. Schedule Lines	Part # / Description

Туре

Qty (Unit)

Need By

Unit Price

Subtotal

Tax

5 Not Available

ole Material

1 (EA) 18 Jul 2023

500.00 INR

500.00 INR

0.00 INR

Godown Charges

STATUS

1

Line #

Unconfirmed

Tax

Tax Category	T a x R at e (%)	Taxable Amount	Tax Amount	T a x L o c a ti on	Description	E x e m pt D et ail
cgst	0	500.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	500.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	500.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	500.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518886
Percentage	Percentage	100
Cost Center	ID	733896
Purchasing Unit	ID	90647

Account	ID	61190
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8886.733896

Other Information

Req. Line No.:

Requester: BABITHA THAMMAIAH

PR No.: PR1560943 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?:

Local Currency:

Classification Domain:

Classification Code:

No
INR

custom

020102

Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
6		Not Available	Material		5 (EA)	18 Jul 2023	600.00 INR	3,000.00 INR	0.00 INR

Courier Charges for 5 cities - Based on Volumetric

STATUS

5 Unconfirmed

Tax

Tax Category	T a x R at e (%)	Taxable Amount	Tax Amount	T a x L o c a ti on	Description	E x e m pt D et ail
cgst	0	3,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	3,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	3,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	3,000.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518886

Percentage	Percentage	100
Cost Center	ID	733896
Purchasing Unit	ID	90647
Account	ID	61190
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8886.733896

Other Information

Req. Line No.: 6

Requester: BABITHA THAMMAIAH

PR No.: PR1560943 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?:

Local Currency:

Classification Domain:

Classification Code:

No
INR

custom
020102

7		Not Available	Material		1 (EA)	18 Jul 2023	500.00 INR	500.00 INR	0.00 INR
Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax

Porter charges for receiving the material.

STATUS

1 Unconfirmed

Tax Category	T a x R at e (Taxable Amount	Tax Amount	T a x L o c a ti on	Description	E x e m pt D et ail
cgst	0	500.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	500.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	500.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	500.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Company	ID	74518886
Percentage	Percentage	100
Cost Center	ID	733896
Purchasing Unit	ID	90647
Account	ID	61190
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8886.733896

Other Information

Req. Line No.:

Requester: BABITHA THAMMAIAH

PR No.: PR1560943 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?:

Local Currency:

Classification Domain:

Classification Code:

No
INR

custom
020102

Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
8		Not Available	Material		1 (EA)	18 Jul 2023	2,000.00 INR	2,000.00 INR	0.00 INR
		Project Coordinati	on Charges						

STATUS

1 Unconfirmed

1 657						
Tax Category	T a x R at e (%)	Taxable Amount	Tax Amount	T a x L o c a ti on	Description	E x e m pt D et ail
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:				

Company	ID	74518886
Percentage	Percentage	100
Cost Center	ID	733896
Purchasing Unit	ID	90647
Account	ID	61190
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8886.733896

Other Information

Req. Line No.:

Requester: BABITHA THAMMAIAH

PR No.: PR1560943 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?:

Local Currency:

Classification Domain:

Classification Code:

No
INR

custom
020102

No. Schedule Lines Part # / Description Туре Return Qty (Unit) Need By Unit Price Subtotal Tax Material 9 Not Available 1 (EA) 18 Jul 2023 2,276.00 INR 2,276.00 INR 0.00 INR

Professional Fees @5% for - 2 item per person Give Away's, for line item 1 and 2

STATUS

1 Unconfirmed

Ida						
Tax Category	T a x R at e (Taxable Amount	Tax Amount	T a x L o c a ti on	Description	E x e m pt D et ail
cgst	0	2,276.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	2,276.00 INR	0.00 INR		SGSTIN	
Additional Information:						

igst	0	2,276.00 INR	0.00 INR	IGSTIN
Additional Information:				
cess	0	2,276.00 INR	0.00 INR	CESSGSTIN
Additional Information:				

Company	ID	74518886
Percentage	Percentage	100
Cost Center	ID	733896
Purchasing Unit	ID	90647
Account	ID	61190
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8886.733896

Other Information

Req. Line No.:

Requester: BABITHA THAMMAIAH

PR No.: PR1560943 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?:

Local Currency:

Classification Domain:

Classification Code:

No
INR

custom
020102

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
10		Not Available	Material		1 (EA)	18 Jul 2023	1,120.00 INR	1,120.00 INR	0.00 INR
	Professional Fees @8% - MISCELLANEOUS - Line item - 3,4,5, 6,7,8								

STATUS

1 Unconfirmed

Tax Category	T a x R at e (%)	Taxable Amount	Tax Amount	T a x L o c a ti on	Description	E x e m pt D et ail
cgst	0	1,120.00 INR	0.00 INR		CGSTIN	
Additional Information:						

sgst	0	1,120.00 INR	0.00 INR	SGSTIN
Additional Information:				
igst	0	1,120.00 INR	0.00 INR	IGSTIN
Additional Information:				
cess	0	1,120.00 INR	0.00 INR	CESSGSTIN
Additional Information:				

Company	ID	74518886
Percentage	Percentage	100
Cost Center	ID	733896
Purchasing Unit	ID	90647
Account	ID	61190
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8886.733896

Other Information

Req. Line No.: 10

Requester: BABITHA THAMMAIAH

PR No.: PR1560943 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?:

Local Currency:

Classification Domain:

Classification Code:

No
INR

custom
020102

Order submitted on: Tuesday 18 Jul 2023 8:04 PM GMT+05:30

Received by Ariba Network on: Tuesday 18 Jul 2023 8:05 PM GMT+05:

30

This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

 Sub-total:
 62,916.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 62,916.00
 INR

PDF generated by Karuna Rao on Wednesday 19 Jul 2023 11:03 AM GMT+05:30