

# **ORDER NO. PO500564**

Issued on Monday, January 30, 2023 IST Created on Monday, January 30, 2023 IST by NIKHIL OJHA on behalf of PAREEN P SHAH

SUPPLIER:

**TOTAL AMOUNT** 1,975,847.00 INR

WATERMARK MARKETING PRIVATE LIMITED (518320)

WATERMARK MARKETING PRIVATE LIMITED GH 8 235 PASCHIM VIHARNEW

DELHI,NEW DELHI

NEW DELHI DL

110087 India

Phone: +91 9980633727

Contact: PRAVEEN RAGHAVAN

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,

KA KA 560037 560037 India India

#### **DELIVER TO:**

Pareen Shah@Dell.com

Cost Center:

ID: 733948

Department Name: 693603 CCC Engr BDC

Account:

ID: 67190

Account Name: Outside Services - Other

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: PAREEN P SHAH

PR No.: PR1490292

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 (10 LINE ITEMS )

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	[1000283] Inspiron 14 2- in-1 Laptop -I7 Config		2 each	Monday, February 6, 2023 IST	117,988.00 INR	0.00 INR	235,976.00 INR		0.00 INR	235,976.00 INR

Full Description: [1000283] Inspiron 14 2-in-1 Laptop -I7 Config

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
INIOI	SGSTIN	0.0%	0.00 INR	0.00 DVD
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	[1000283] Inspiron 14 I5 Config		8 each	Monday, February 6, 2023 IST	87,897.00 INR	0.00 INR	703,176.00 INR		0.00 INR	703,176.00 INR

Full Description: [1000283] Inspiron 14 I5 Config

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
Diol	SGSTIN	0.0%	0.00 INR	0.00 DVD
IN01	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	[1000283] Inspiron 14 I3 Config		13 each	Monday, February 6, 2023 IST	65,478.00 INR	0.00 INR	851,214.00 INR		0.00 INR	851,214.00 INR

Full Description: [1000283] Inspiron 14 I3 Config

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. D	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
-	1000283] Dell Ultra Sharp Webcam		2 each	Monday, February 6, 2023 IST	18,200.00 INR	0.00 INR	36,400.00 INR		0.00 INR	36,400.00 INR

Full Description: [1000283] Dell Ultra Sharp Webcam

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
Diol	SGSTIN	0.0%	0.00 INR	0.00 D.D
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 4

		PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	AMOUNT	CHARGES	IAXES	AMOUNT
5	[1000283] Alien ware Wired Gaming Mouse		7 each	Monday, February 6,	,	0.00 INR	34,993.00 INR		0.00 INR	34,993.00 INR
3	•		each	3,	,	U.UU INK	- ,			

Full Description: [1000283] Alien ware Wired Gaming Mouse

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
IN/OI	SGSTIN	0.0%	0.00 INR	0.00 D.D
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 5

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
6	[1000283] Alien ware Wireless Gaming Mouse		3 each	Monday, February 6, 2023 IST	.,	0.00 INR	22,497.00 INR		0.00 INR	22,497.00 INR

Full Description: [1000283] Alien ware Wireless Gaming Mouse

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.: 6

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
7	[1000283] Packing &		1	Monday,	7,000.00	0.00 INR	7,000.00		0.00	7,000.00
	Reporting Charges		each	February 6, 2023 IST	INR		INR		INR	INR

Full Description: [1000283] Packing & Reporting Charges

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
Diol	SGSTIN	0.0%	0.00 INR	0.00 D/D
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 7

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
8	[1000283] Courier Charges		35 each	Monday, February 6, 2023 IST	650.00 INR	0.00 INR	22,750.00 INR		0.00 INR	22,750.00 INR

Full Description: [1000283] Courier Charges

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
Dial	SGSTIN	0.0%	0.00 INR	0 00 DID
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 8

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
9	[1000283] Insurance for Laptop		7 each	Monday, February 6, 2023 IST	,	0.00 INR	13,650.00 INR		0.00 INR	13,650.00 INR

Full Description: [1000283] Insurance for Laptop

	TAXES	RATE	TAX AMOUNT	
	CGSTIN		0.00 INR	
DVal	SGSTIN	0.0%	0.00 INR	0.00 PVP
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 9

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
10	[1000283] Agency Fee for Goodies		1 each	Monday, February 6, 2023 IST	48,191.00 INR	0.00 INR	48,191.00 INR		0.00 INR	48,191.00 INR

Full Description: [1000283] Agency Fee for Goodies

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
Dial	SGSTIN	0.0%	0.00 INR	0.00 D.D
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 10

**TOTAL AMOUNT** 1,975,847.00 INR

#### **COMMENTS**

NIKHIL OJHA, 01/30/2023:
 All Taxes Extra At Actuals. (NIKHIL OJHA, Monday, January 30, 2023 IST)

## 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.