

**ORDER NO. PO190397**

Issued on Wednesday, September 4, 2019 IST

Created on Wednesday, September 4, 2019 IST by RAKESH LA

SUPPLIER:

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

TOTAL AMOUNT**699,864.00 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
Bengaluru 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
Bengaluru KA
560071
India

DELIVER TO:

RAKESH LA (rakesh.la@dell.com)

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: RAKESH LA

PR No.: PR905324

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:

Is it a Resale purchase: No

Dell Tax Registration ID: 29AAACH1925Q1Z6

LINE ITEM DETAILS (2 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1			1 each	Thursday, September	599,864.00 INR	0.00 INR	599,864.00 INR		0.00 INR	599,864.00 INR

**Bangalore -
NA/UKI/ITS
Carnival**

12, 2019
IST

Full Description: Bangalore - NA/UKI/ITS Carnival

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	

Cost Center:

ID: 693778

Department Name: Upsell_BLRothers_Premium

Account:

ID: 77920

Account Name: Sales Events/Recognition

Authorization for Expense:

Req. Line No.: 1

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
2	Bangalore - NA/UKI/ITS Carnival		1 each	Thursday, September 12, 2019 IST	100,000.00 INR	0.00 INR	100,000.00 INR		0.00 INR	100,000.00 INR

Full Description: Bangalore - NA/UKI/ITS Carnival

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	

Cost Center:

ID: 671644

Department Name: Premium_India_Consumer

Account:

ID: 77920

Account Name: Sales Events/Recognition

Authorization for Expense:

Req. Line No.: 2

TOTAL AMOUNT
699,864.00 INR

COMMENTS

- RAKESH LA, 08/31/2019:
Quote attached
Budget Spilt between NA and ITS (RAKESH LA, Saturday, August 31, 2019 IST)

ATTACHMENTS

- ATTACHMENT by **RAKESH LA** on *Saturday, August 31, 2019 at 12:09 AM*
Estimate - Dell Carnival 12th Sep Final.xlsx (19332 bytes)
- ATTACHMENT by **RAKESH LA** on *Saturday, August 31, 2019 at 12:14 AM*
Estimate - Carnival.msg (68096 bytes)

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUC1Yzc2MmMzMmNnkyNXh5M3g0Nzg*