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To:

402, B Block, AECS Layout
Kundanahalli
Bangalore
Karnataka 560037

Fax:

Email: karuna.

rao@watermarkexperience.com

(New)

PO164171

Amount: 348,277.00 INR

Version: 1

NET 45

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOuc1Yzc2MmMzMmNknyNXh5M3g0Nzg*

Supplier Tax Registration ID: 07AABCW5474C1ZD
Purchasing Unit: 1962
Purchasing Unit Name: India ICC (IN_CORP_USD)

**Dell International Services India Private
Limited**
Divya sree Greens, Survey No.12/1, 12/2A,
13/1A,
Challaghatta Village, Varthur hobli,
Koramangala,
Domlr post
Bengaluru
KA 560071
India
Ship To Code: 221001
Email: VIJAYA.LAKSHMI@DELL.COM

**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

VIJAYALAKSHMI K S (vijaya.lakshmi@dell.com)
Dell International Services India Private Limited

Line #	Part # / Description	Type	Qty (Unit)	Unit Price	Subtotal	Tax
1	Not Available	Material	1 (EA)	22,239.00 INR	22,239.00 INR	0.00 INR
	Logistics Expense - OCIO All Hands Watch Party – Bangalore					
	Fabrication Charges					

1

Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	22,239.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	22,239.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	22,239.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	22,239.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693321
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693321

Other Information

Req. Line No.:	1
Requester:	VIJAYALAKSHMI K S
PR No.:	PR848046
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
Classification Domain:	custom
Classification Code:	040203

Line #	Part # / Description	Type	Qty (Unit)	Unit Price	Subtotal	Tax
2	Not Available	Material	1 (EA)	24,800.00 INR	24,800.00 INR	0.00 INR
	Logistics Expense - OCIO All Hands Watch Party – Bangalore Furniture Charges					

STATUS

1
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	24,800.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	24,800.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	24,800.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	24,800.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693321
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693321

Other Information

Req. Line No.:	2
Requester:	VIJAYALAKSHMI K S
PR No.:	PR848046
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
Classification Domain:	custom
Classification Code:	040203

Line #	Part # / Description	Type	Qty (Unit)	Unit Price	Subtotal	Tax
3	Not Available	Material	1 (EA)	6,500.00 INR	6,500.00 INR	0.00 INR

Logistics Expense - OCIO All Hands Watch Party – Bangalore
Printing Charges

STATUS

1
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	6,500.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	6,500.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	6,500.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	6,500.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693321
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693321

Other Information

Req. Line No.: 3
Requester: VIJAYALAKSHMI K S
PR No.: PR848046
Additional Line Item Description: Printing Charges
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
Classification Domain: custom

Classification Code: 040203

Line #	Part # / Description	Type	Qty (Unit)	Unit Price	Subtotal	Tax
4	Not Available	Material	1 (EA)	95,390.00 INR	95,390.00 INR	0.00 INR
	Logistics Expense - OCIO All Hands Watch Party – Bangalore AV Charges					

STATUS

1
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	95,390.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	95,390.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	95,390.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	95,390.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693321
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693321

Other Information

Req. Line No.:	4
Requester:	VIJAYALAKSHMI K S
PR No.:	PR848046
Additional Line Item Description:	AV Charges
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
Classification Domain:	custom
Classification Code:	040203

Line #	Part # / Description	Type	Qty (Unit)	Unit Price	Subtotal	Tax
5	Not Available	Material	1 (EA)	6,300.00 INR	6,300.00 INR	0.00 INR
	Logistics Expense - OCIO All Hands Watch Party – Bangalore					
	Watermark Team Conveyence & F&B Charges					

STATUS

1
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	6,300.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	6,300.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	6,300.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	6,300.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693321
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693321

Other Information

Req. Line No.:	5
Requester:	VIJAYALAKSHMI K S

PR No.:	PR848046
Additional Line Item Description:	Watermark Team Conveyence & F&B Charges
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
Classification Domain:	custom
Classification Code:	040203

Line #	Part # / Description	Type	Qty (Unit)	Unit Price	Subtotal	Tax
6	Not Available	Material	1 (EA)	167,250.00 INR	167,250.00 INR	0.00 INR
	Logistics Expense - OCIO All Hands Watch Party – Bangalore					
	Snacks Charges					

STATUS

1
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	167,250.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	167,250.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	167,250.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	167,250.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693321
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693321

Other Information

Req. Line No.:	6
Requester:	VIJAYALAKSHMI K S
PR No.:	PR848046
Additional Line Item Description:	Snacks Charges
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
Classification Domain:	custom
Classification Code:	040203

Line #	Part # / Description	Type	Qty (Unit)	Unit Price	Subtotal	Tax
7	Not Available	Material	1 (EA)	25,798.00 INR	25,798.00 INR	0.00 INR
	Logistics Expense - OCIO All Hands Watch Party – Bangalore					
	Professional Fees @ 8%					

STATUS

1
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	25,798.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	25,798.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	25,798.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	25,798.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693321
Purchasing Unit	ID	1962
Account	ID	77920

Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693321
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Other Information

Req. Line No.:	7
Requester:	VIJAYALAKSHMI K S
PR No.:	PR848046
Additional Line Item Description:	Professional Fees @ 8%
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
Classification Domain:	custom
Classification Code:	040203

Order submitted on: Tuesday 28 May 2019 4:30 PM GMT+05:30

Received by Ariba Network on: Tuesday 28 May 2019 4:30 PM GMT+05:30

This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	348,277.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	348,277.00	INR

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