Purchase Order: PO540878

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 Divya sree Greens, Survey No.12/1, 12/2A, 13/1A, Challaghatta Village, Varthur hobli, Koramangala, Domlur post

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)

PO540878

Amount: 328,028.40 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1ZjI3ZDNmZXkyNXg0M3gzOHk*

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

Divya sree Greens, Survey No.12/1, 12/2A,

13/1A,

Challaghatta Village, Varthur hobli,

Koramangala, Domlur post

KA 560071

India

Ship To Code: 1261727

Email: BABITHA.THAMMAIAH@DELL.

COM

BILL TO

Dell International Services India Private

Limited

Divya sree Greens, Survey No.12/1, 12/2A,

13/1A,

Koramangala,

Challaghatta Village, Varthur hobli,

Koramangala Domlur post

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)	Unit Price	Subtotal	Tax
1		Not Available	Material		90 (EA)	1,000.00 INR	90,000.00 INR	0.00 INR

Snacks

STATUS

90 Unconfirmed

Tax

ti	lax					
INR	Tax Category	a x R at e (a x L o c a ti	Description	x e m pt
sgst 0 90,000.00 INR INR SGSTIN Additional Information: 0 90,000.00 0.00 INR IGSTIN INR Additional Information: 0 90,000.00 0.00 INR CESSGSTIN	cgst	0	0.00 INR		CGSTIN	
INR	Additional Information:					
igst 0 90,000.00 0.00 INR IGSTIN INR Additional Information: cess 0 90,000.00 0.00 INR CESSGSTIN	sgst	0	0.00 INR		SGSTIN	
Additional Information: cess 0 90,000.00 0.00 INR CESSGSTIN	Additional Information:					
cess 0 90,000.00 0.00 INR CESSGSTIN	igst	0	0.00 INR		IGSTIN	
	Additional Information:					
	cess	0	0.00 INR		CESSGSTIN	
Additional Information:	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.: PR1557052 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

Giveaways

2		Not Available	Material		90 (EA)	2.300.00 INR	207.000.00 INR	0.00 INR
Line#	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Unit Price	Subtotal	Tax

STATUS

90	
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	207,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	207,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	207,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	207,000.00 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.: 2

Requester: BABITHA THAMMAIAH

PR No.: PR1557052 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

3		Not Available	Material		1 (EA)	6,730.00 INR	6,730.00 INR	0.00 INR
Line	e# No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	lax

Co-ordination Charges - Project Manager Time Cost

STATUS

1 Unconfirmed

Tax

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	6,730.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	6,730.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	6,730.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	6,730.00 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.: PR1557052 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)	Unit Price	Subtotal	Tax
4		Not Available	Material		24,298.4 (EA)	1.00 INR	24,298.40 INR	0.00 INR
		Agency Fee @8%						

STATUS

24,298.4 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	24,298.40 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	24,298.40 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	24,298.40 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	24,298.40 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 cus_ConcatenatedAccounting 7451.8886.733896
Accounting

Other Information

Req. Line No.:

Requester: BABITHA THAMMAIAH

PR No.: PR1557052 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: Thursday 6 Jul 2023 10:47 PM GMT+05:30

Received by Ariba Network on: Thursday 6 Jul 2023 10:47 PM GMT+05:

30

This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

 Sub-total:
 328,028.40
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 328,028.40
 INR

PDF generated by Karuna Rao on Friday 7 Jul 2023 12:25 PM GMT+05:30