

**ORDER NO. PO471346**

Issued on Monday, September 26, 2022 CDT

Created on Monday, September 26, 2022 CDT by KHAJA IRSHAD SHAIK

SUPPLIER:

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

TOTAL AMOUNT

124,320.00 INR

SHIP TO:

Dell International Services India Private Limited
Plot No.42, Hitec City Layout Madhapur Village
Serilingampalli Revenue Mandal District
Rangareddy
TS
500081
India

BILL TO:

Dell International Services India Private Limited
Plot No.42, Hitec City Layout Madhapur Village
Serilingampalli Revenue Mandal District
Rangareddy
TS
500081
India

DELIVER TO:

KHAJA IRSHAD SHAIK
(khaja.shaik@dell.com)

Cost Center:

ID: 739606

Department Name: CSB PGTM IN Software

Account:

ID: 77990

Account Name: Other Advertising

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: KHAJA IRSHAD SHAIK

PR No.: PR1440100

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: 36AAACH1925Q1ZB

Is it a Resale Purchase?: No

Local Currency: INR

LINE ITEM DETAILS (4 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Assorted Sweet Box		145 each	-	800.00 INR	0.00 INR	116,000.00 INR		0.00 INR	116,000.00 INR

Full Description: Assorted Sweet Box

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.: 1

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
2	Thank You Card		145 each	-	6.00 INR	0.00 INR	870.00 INR		0.00 INR	870.00 INR

Full Description: Thank You Card

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.: 2

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
3	Gift Wrapping Sheet		145 each	-	10.00 INR	0.00 INR	1,450.00 INR		0.00 INR	1,450.00 INR

Full Description: Gift Wrapping Sheet

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.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
4	Logistics and Handling charges for both the cities		1 each	-	6,000.00 INR	0.00 INR	6,000.00 INR		0.00 INR	6,000.00 INR

Full Description: Logistics and Handling charges for both the cities

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.: 4

TOTAL AMOUNT
124,320.00 INR

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.