This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit http://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

Bengaluru

KA 560071

India

To:

Watermark Marketing Private

Limited

402, B Block, AECS Layout

Kundanahalli

Bangalore

Karnataka 560037

India

Phone: +91 9916923005

Fax:

Email: karuna.

rao@watermarkexperience.com

Purchase Order

(New)

PO206582

Amount: 855,349.00 INR

Version: 1

#### **Payment Terms**

NET 45

#### Comments

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzNnkyNXh5M3g0Nzg\*

#### Other Information

Supplier Tax Registration ID:

Purchasing Unit:

Purchasing Unit Name:

07AABCW5474C1ZD

1962

India ICC (IN\_CORP\_USD)

#### 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 Bengaluru KA 560071 India

Ship To Code: 221001

Email: NITHYA.GANDHI@DELL.COM

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

NITHYA GANDHI (nithya.gandhi@dell.com)
Dell International Services India Private

Limited

Line I	tems						
Line #	Part # / Description	Туре	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
1	Not Available	Material	250 (EA)	30 Oct 2019	600.00 INR	150,000.00 INR	0.00 INR
	Book 1						
	STATUS						

250 Unconfirmed

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	150,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	150,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	150,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	150,000.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

#### **Accounting**

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

### Other Information

Req. Line No.:

Requester: NITHYA GANDHI PR No.: PR934888 HSN/SAC Code.ID: 998596

HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services

Is it a Resale purchase:

Dell Tax Registration ID:

29AAACH1925Q1Z6

Manufacturer Name: Watermark Classification Domain: custom 040203 Classification Code:

Line #	Part # / Description	туре	Qty (Unit)	пеец бу	Unit Price	Subtotal	Tax
2	Not Available	Material	250 (EA)	30 Oct 2019	600.00 INR	150,000.00 INR	0.00 INR

## Book 2

#### STATUS

250 Unconfirmed

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	150,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	150,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	150,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	150,000.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

#### **Accounting**

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

#### Other Information

Req. Line No.:

Requester: NITHYA GANDHI
PR No.: PR934888
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

Manufacturer Name: Watermark
Classification Domain: custom
Classification Code: 040203

Line #	Part # / Description	Туре	Qty (Unit)	Need By	Unit Price	Subtotal	lax
3	Not Available	Material	250 (EA)	30 Oct 2019	45.00 INR	11,250.00 INR	0.00 INR
	Bookmarks						

# STATUS

250 Unconfirmed		
250 Unconfirmed		
200 01100111111100		

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst  Additional Information:	0	11,250.00 INR	0.00 INR		CGSTIN	
sgst	0	11,250.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst Additional Information:	0	11,250.00 INR	0.00 INR		IGSTIN	
cess Additional Information:	0	11,250.00 INR	0.00 INR		CESSGSTIN	

#### Accounting

Accounting		
Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

#### Other Information

Req. Line No.: 3

Requester: NITHYA GANDHI PR No.: PR934888

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

Manufacturer Name: Watermark
Classification Domain: custom
Classification Code: 040203

Line #	Part # / Description	Туре	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
4	Not Available	Material	50 (EA)	30 Oct 2019	1,300.00 INR	65,000.00 INR	0.00 INR

Giveaways For Leaders

#### **STATUS**

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	65,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	65,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	65,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	65,000.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

#### Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

#### Other Information

Req. Line No.: 4

Requester: NITHYA GANDHI
PR No.: PR934888
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

Manufacturer Name: Watermark
Classification Domain: custom
Classification Code: 040203

Line #	Part # / Description	Туре	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
5	Not Available	Material	50 (EA)	30 Oct 2019	799.00 INR	39,950.00 INR	0.00 INR
	Wireless Mouse (DE	LL)					

#### **STATUS**

#### 50 Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	39,950.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	39,950.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	39,950.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	39,950.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

#### Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

#### Other Information

Req. Line No.:

Requester: NITHYA GANDHI PR No.: PR934888

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

Manufacturer Name: Watermark
Classification Domain: custom
Classification Code: 040203

ı		Dississ (Ossal Issues I)						
	6	Not Available	Material	50 (EA)	30 Oct 2019	200.00 INR	10,000.00 INR	0.00 INR
ı	Line #	Part # / Description	Туре	Qty (Unit)	Need By	Unit Price	Subtotal	lax

Diaries (Good Journal)

#### **STATUS**

#### 50 Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	10,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	10,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	10,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	10,000.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

#### Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

#### Other Information

Req. Line No.: 6

Requester: NITHYA GANDHI
PR No.: PR934888
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

Line #	Part # / Description  Not Available	Type Material	Qty (Unit) 210 (EA)	Need By 30 Oct 2019	Unit Price 8.00 INR	1.680.00 INR	0.00 INR
			(-, .,	00 001 20 10			0.00

#### **STATUS**

#### 210 Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst  Additional Information:	0	1,680.00 INR	0.00 INR		CGSTIN	
sgst	0	1,680.00	0.00 INR		SGSTIN	
		INR				
Additional Information:						
igst	0	1,680.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	1,680.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

#### Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

#### Other Information

Req. Line No.: 7

Requester: NITHYA GANDHI PR No.: PR934888

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

Line #	Part # / Description	Туре	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
8	Not Available	Material	50 (EA)	30 Oct 2019	148.00 INR	7,400.00 INR	0.00 INR

#### Paper Bags

#### **STATUS**

#### 50 Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	7,400.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	7,400.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	7,400.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	7,400.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

#### Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

#### Other Information

Req. Line No.: 8

Requester: NITHYA GANDHI
PR No.: PR934888
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

Manufacturer Name: Watermark
Classification Domain: custom
Classification Code: 040203

Line # Part # / Description Type Qty (Unit) Need By Unit Price Subtotal Tax

9 Not Available Material 90 (EA) 30 Oct 2019 29.00 INR 2,610.00 INR 0.00 INR

Certificate Print

#### **STATUS**

90 Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	2,610.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	2,610.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	2,610.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	2,610.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

#### **Accounting**

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

#### Other Information

Req. Line No.:

Requester: NITHYA GANDHI
PR No.: PR934888
HSN/SAC Code.ID: 998596

9

HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services

Is it a Resale purchase:

Dell Tax Registration ID: 29AAACH1925Q1Z6

Line #	Part # / Description	Туре	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
10	Not Available	Material	150 (EA)	30 Oct 2019	289.00 INR	43,350.00 INR	0.00 INR
	Frames for Certificates						
	STATUS						
	150 Unconfirmed						

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	43,350.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	43,350.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	43,350.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	43,350.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

#### Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

#### Other Information

Req. Line No.: 10

Requester: NITHYA GANDHI
PR No.: PR934888
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

Line #	Part # / Description	Туре	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
11	Not Available	Material	250 (EA)	30 Oct 2019	1,200.00 INR	300,000.00 INR	0.00 INR
	Tshirts (Rs. 1000-1	200)					
	STATUS						

250 Unconfirmed

#### Tax

Ida						
Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	300,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	300,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	300,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	300,000.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

#### **Accounting**

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

#### Other Information

Req. Line No.: 11

Requester: NITHYA GANDHI
PR No.: PR934888
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

Manufacturer Name: Watermark
Classification Domain: custom

	Classification Code:	040203					
Line #	Part # / Description	Туре	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
12	Not Available	Material	250 (EA)	30 Oct 2019	29.00 INR	7,250.00 INR	0.00 INR
	Pin Badges						
	STATUS						
	250 Unconfirmed						

Iax						
Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	7,250.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	7,250.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	7,250.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	7,250.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

#### Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

### Other Information

Req. Line No.: 12

Requester: NITHYA GANDHI
PR No.: PR934888
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

Manufacturer Name: Watermark

Classification Domain: custom Classification Code: 040203

Line #	Part # / Description	Туре	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
13	Not Available	Material	1 (EA)	30 Oct 2019	3,500.00 INR	3,500.00 INR	0.00 INR
	Manpower & Conv	eyance					

#### **STATUS**

1 Unconfirmed

#### Tax

Tax Category         Tax Rate (%)         Taxable Amount         Tax Amount         Tax Amount         Tax Location         Exempt Detail           cgst         0         3,500.00 INR INR         CGSTIN           Additional Information:         0         3,500.00 INR INR         SGSTIN           Additional Information:         0         3,500.00 INR INR         IGSTIN           Additional Information:         0         3,500.00 INR INR         CESSGSTIN	Iax					
INR	Tax Category	Rate			Description	Exempt Detail
Information:	cgst	0		0.00 INR	CGSTIN	
INR  Additional Information:  igst 0 3,500.00 0.00 INR IGSTIN INR  Additional Information:						
Information:  igst 0 3,500.00 0.00 INR IGSTIN INR  Additional Information:	sgst	0		0.00 INR	SGSTIN	
INR Additional Information:						
Information:	igst	0		0.00 INR	IGSTIN	
cess 0 3,500.00 0.00 INR CESSGSTIN						
INR	cess	0	-	0.00 INR	CESSGSTIN	
Additional Information:						

#### Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

#### Other Information

Req. Line No.: 13

Requester: NITHYA GANDHI
PR No.: PR934888
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

Manufacturer Name: Watermark
Classification Domain: custom
Classification Code: 040203

Line #	Part # / Description	Туре	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
14	Not Available	Material	1 (EA)	30 Oct 2019	63,359.00 INR	63,359.00 INR	0.00 INR

Professional Fees @ 8%

#### **STATUS**

1 Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	63,359.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	63,359.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	63,359.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	63,359.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

#### Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

#### Other Information

Req. Line No.: 14

Requester: NITHYA GANDHI PR No.: PR934888

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

Manufacturer Name: Watermark
Classification Domain: custom
Classification Code: 040203

Order submitted on: Thursday 31 Oct 2019 8:31 PM GMT+05:30

Received by Ariba Network on: Thursday 31 Oct 2019 8:31 PM GMT+05:

30

This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

 Sub-total:
 855,349.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 855,349.00
 INR

PDF generated by Karuna Rao on Monday 4 Nov 2019 12:22 PM GMT+05:30