

# Purchase Order: PO532804

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This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://www.ariba.com>.

From:	To:	Purchase Order
Dell International Services India Private Limited	<b>Watermark Marketing Private Limited</b>	(New)
1, Bagmane Developers Private Limited - SEZ	NO. 32, 1ST FLOOR, KRISHNA	PO532804
Marathahalli Outer Rind Load	REDDY LAYOUT,	Amount: 327,518.00 INR
Doddanekundi, K.R Puram Hobil	DOMLUR,	Version: 1
	Bangalore	
KA 560037	Karnataka 560071	
India	India	
	Phone: +91 9916923005	
	Fax:	
	Email: karuna.	
	rao@watermarkexperience.com	

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## Payment Terms

NET 45

## Comments

Comment Type:

General

Comment Body:

Comment By:

ASHWANI HEGDE

Comment Date:

2023-05-31T08:15:48-07:00

Comment Type: Terms and Conditions

Body:[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*)

## 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:

## ATTACHMENTS

Estimate\_-APJ\_&\_GC\_-\_Q2\_FY24\_Outbound\_Play\_reward\_program.xlsx (application/vnd.

openxmlformats-officedocument.spreadsheetml.sheet)

SHIP ALL ITEMS TO

Dell International Services India Private Limited  
1, Bagmane Developers Private Limited - SEZ  
Marathahalli Outer Rind Load  
Doddanekundi, K.R Puram Hobil

KA 560037  
India  
Ship To Code: 1885657  
Email: ASHWANI.HEGDE@DELL.COM

BILL TO

Dell International Services India Private Limited  
1, Bagmane Developers Private Limited - SEZ  
Marathahalli Outer Rind Load  
Doddanekundi, K.R Puram Hobil

KA 560037  
India

DELIVER TO

ASHWANI HEGDE (ashwani.hegde@dell.com)  
Dell International Services India Private Limited

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		327,518 (EA)	1.00 INR	327,518.00 INR	0.00 INR
Q2_FY24Q2_3133960_ Outbound Sales Play Incentive _WATERMARK MARKETING PRIVATE LIMITED _ (Arvind Bharadwaj )								

STATUS

327,518  
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	327,518.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	327,518.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	327,518.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	327,518.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518874
Percentage	Percentage	100

Cost Center	ID	733264
Purchasing Unit	ID	90647
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8874.733264

#### Other Information

Req. Line No.: 1  
 Requester: ASHWANI HEGDE  
 PR No.: PR1543655  
 Additional Line Item Description: 3133960  
 HSN/SAC Code.ID: 998596  
 HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services  
 Dell Tax Registration ID: 29AAACH1925Q4Z3  
 Is it a Resale Purchase?: No  
 Local Currency: INR  
 Classification Domain: custom  
 Classification Code: 040203

Order submitted on: Wednesday 31 May 2023 9:01 PM GMT+05:30  
 Received by Ariba Network on: Wednesday 31 May 2023 9:01 PM GMT+05:30  
 This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.  
 There are attachment(s) associated with this order that can be viewed online.

Sub-total:	327,518.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	327,518.00	INR

PDF generated by Karuna Rao on Friday 2 Jun 2023 12:33 PM GMT+05:30