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

Bengaluru 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)

PO386013

Amount: 750,660.00 INR

Version: 1

## **Payment Terms**

NET 45

### Comments

Comment Type: Terms and Conditions

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

#### Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD

Purchasing Unit: 1962

Purchasing Unit Name: India ICC (IN\_CORP\_USD)

### SHIP ALL ITEMS TO

Dell International Services India Private

Limited

Divyasree Greens, Ground Floor

#12/2, 12/2A, 13/1A, Challaghatta Village

Varthur Hobli, Bangalore South

Bangalore 560 071

KΑ India

Ship To Code: 182

Phone: +91 (80) 25357311

Email: BEELEAN.OOI@DELL.COM

# **BILL TO**

Dell International Services India Private

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

India

Challaghatta Village, Varthur hobli,

Koramangala, Domlur post Bengaluru KA 560071

### **DELIVER TO**

BEE LEAN OOI (beelean.ooi@dell.com) Dell International Services India Private

Limited

	•	
I ine Items		

1		Not Available	Material		750,660 (EA)	1.00 INR	750,660.00 INR	0.00 INR
Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Unit Price	Subtotal	Tax
Liiio	itorrio							

FY22Q4 Partner Up for Power UP

**STATUS** 

## Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	750,660.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	750,660.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	750,660.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	750,660.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	750,660.00 INR	0.00 INR		TCSIN	
Additional Information:						

## Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	715510
Purchasing Unit	ID	1962
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.715510

### Other Information

Req. Line No.:

Requester: BEE LEAN OOI
PR No.: PR1286677
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 Classification Domain: custom

Classification Code: 040310

Order submitted on: Monday 1 Nov 2021 5:45 AM GMT+05:30

Received by Ariba Network on: Monday 1 Nov 2021 5:45 AM GMT+05:

30

This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

 Sub-total:
 750,660.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 750,660.00
 INR

PDF generated by Karuna Rao on Wednesday 1 Dec 2021 10:43 AM GMT+05:30