

Purchase Order: PO424647

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)

PO424647

Amount: 153,027.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type:

General

Comment Body:

Comment By:

ASHWANI HEGDE

Comment Date:

2022-03-24T07:22:55-07:00

Comment Type:

General

Comment Body:

Comment By:

ASHWANI HEGDE

Comment Date:

2022-03-24T07:23:35-07:00

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: 90647
Purchasing Unit Name: India (IN_CORP2_INR)
Invoicing Terms and Conditions Any tax displayed on PO is an estimate only.
of Purchase:

ATTACHMENTS

CW2234294_Watermark_Marketing_Marcom_SOW_21Mar18_India.pdf (application/pdf) Estimate_-
APJ_&_GC_>_Q1_FY23_Outbound_Play_reward_program.xlsx (application/vnd.openxmlformats-
officedocument.spreadsheetml.sheet)

SHIP ALL ITEMS TO	BILL TO	DELIVER 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: ASHWANI.HEGDE@DELL.COM	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	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		153,027 (EA)	1.00 INR	153,027.00 INR 0.00 INR
Q1_FY23Q1_2986832_FY23Q1 Outbound Sales Play Incentive _WATERMARK MARKETING PRIVATE LIMITED _ (Arvind Bharadwaj)							
STATUS							
153,027 Unconfirmed							
Tax							
Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail	
cgst	0	153,027.00 INR	0.00 INR		CGSTIN		
Additional Information:							
sgst	0	153,027.00 INR	0.00 INR		SGSTIN		
Additional Information:							
igst	0	153,027.00 INR	0.00 INR		IGSTIN		

Additional
Information:

cess	0	153,027.00 INR	0.00 INR	CESSGSTIN
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Additional
Information:

tcs	0	153,027.00 INR	0.00 INR	TCSIN
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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.:	PR1357930
Additional Line Item Description:	2986832
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:	040203

Order submitted on: Thursday 24 Mar 2022 11:27 PM GMT+05:30

Received by Ariba Network on: Thursday 24 Mar 2022 11:28 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:	153,027.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	153,027.00	INR