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)

PO154814 Amount: 3,364,528.53 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: 07AABCW5474C1ZD

Purchasing Unit: 1962

Purchasing Unit Name: 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: PRAGATI_J@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**

PRAGATI JAIN (pragati_j@dell.com)
Dell International Services India Private

Limited

Line Items								
Line #	Part # / Description	Туре	Qty (Unit)	Unit Price	Subtotal	Tax		
1	Not Available GCN Boot Camp	Material	3,364,528.525 (EA)	1.00 INR	3,364,528.53 INR	0.00 INR		
	STATUS							

3,364,528.525 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	3,364,528.53 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	3,364,528.53 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	3,364,528.53 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	3,364,528.53 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	716674
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.716674

Other Information

Req. Line No.:

Requester: PRAGATI JAIN PR No.: PR828971 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

Classification Domain: custom Classification Code: 040203

Order submitted on: Wednesday 24 Apr 2019 1:58 PM GMT+05:30 Received by Ariba Network on: Wednesday 24 Apr 2019 1:58 PM GMT+05:30

This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

3,364,528.53 INR Sub-total: Est. Total Tax: **INR** 0.00 Est. Grand Total: 3,364,528.53 INR

PDF generated by Karuna Rao on Wednesday 24 Apr 2019 4:37 PM GMT+05:30