

Purchase Order: PO217733

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)**

PO217733

Amount: 349,650.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type:

Submit

Comment Body:

Requested vendor: WATERMARK MARKETING PRIVATE LIMITED

Comment By:

ASHWANI HEGDE

Comment Date:

2019-12-05T07:34:12-08:00

Comment Type:

General

Comment Body:

Comment By:

ASHWANI HEGDE

Comment Date:

2019-12-04T06:17:53-08:00

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)

ATTACHMENTS

FY20Q4_-_Fuel_your_Wisdom_Campaign_Quotation.pdf (application/pdf)

SHIP ALL ITEMS TO	BILL TO	DELIVER TO
<div>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: ASHWANI.HEGDE@DELL.COM</div>	<div>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</div>	<div>ASHWANI HEGDE (ashwani.hegde@dell.com) Dell International Services India Private Limited</div>

Line Items						
Line #	Part # / Description	Type	Qty (Unit)	Unit Price	Subtotal	Tax
1	Not Available	Material	349,650 (EA)	1.00 INR	349,650.00 INR	0.00 INR
Q4_MA_FY20Q4_2491428_FY20Q4 APJ FYW _WATERMARK MARKETING PVT LTD _(Arvind Bharadwaj)						
STATUS						
349,650 Unconfirmed						
Tax						
Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	349,650.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	349,650.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	349,650.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	349,650.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
Accounting						
Company		ID	74508779			

Percentage	Percentage	100
Cost Center	ID	719313
Purchasing Unit	ID	1962
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.719313

Other Information

Req. Line No.: 1
 Requester: ASHWANI HEGDE
 PR No.: PR959387
 Additional Line Item Description: 2491428
 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: 040302

Order submitted on: Wednesday 11 Dec 2019 4:51 AM GMT+05:30
 Received by Ariba Network on: Wednesday 11 Dec 2019 4:51 AM 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:	349,650.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	349,650.00	INR

PDF generated by Karuna Rao on Monday 16 Dec 2019 12:23 PM GMT+05:30