

Purchase Order: PO498581

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
Plot No.42, Hitec City Layout Madhapur Village
Serilingampalli Revenue Mandal District Rangareddy

TS 500081
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)

PO498581

Amount: 212,854.00 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: 90647

Purchasing Unit Name: India (IN_CORP2_INR)

Invoicing Terms and Conditions Any tax displayed on PO is an estimate only.
of Purchase:

SHIP ALL ITEMS TO

Dell International Services India Private
Limited
Plot No.42, Hitec City Layout Madhapur
Village
Serilingampalli Revenue Mandal District
Rangareddy

TS 500081
India
Ship To Code: 1261731
Email: ASHLEIGH.ROSE@DELL.COM

BILL TO

Dell International Services India Private
Limited
Plot No.42, Hitec City Layout Madhapur
Village
Serilingampalli Revenue Mandal District
Rangareddy

TS 500081
India

DELIVER TO

ASHLEIGH ROSE (ashleigh.rose@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 1 (EA) 212,854.00 INR 212,854.00 INR 0.00 INR
Watermarks - Voucher win, Spin the wheel MB UK incentive.

STATUS

1
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	212,854.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	212,854.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	212,854.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	212,854.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518876
Percentage	Percentage	100
Cost Center	ID	733606
Purchasing Unit	ID	90647
Account	ID	60904
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8876.733606

Other Information

Req. Line No.: 1
Requester: ASHLEIGH ROSE
PR No.: PR1487220
HSN/SAC Code.ID: 996819
HSN/SAC Code.Name: Other Delivery Services n.e.c
Dell Tax Registration ID: 36AAACH1925Q1ZB
Is it a Resale Purchase?: No
Local Currency: INR

Classification Domain:	custom
Classification Code:	041103

Order submitted on: Friday 20 Jan 2023 3:10 PM GMT+05:30

Received by Ariba Network on: Friday 20 Jan 2023 3:10 PM GMT+05:30

This Purchase Order was sent by Dell AN01052069539 and delivered
by Ariba Network.

Sub-total:	212,854.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	212,854.00	INR

PDF generated by Karuna Rao on Friday 20 Jan 2023 3:42 PM GMT+05:30