

# Purchase Order: PO479600

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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  
Block - Fountain Head,  
Survey Nos - 2/1, 2/2, 2/3, 5/1p, Embassy Golf Links Business Park  
Intermediate Ring Road, Domlur, Challaghatta Village, Varthur Hobli

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)

PO479600

Amount: 411,258.00 INR

Version: 1

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**Payment Terms**

NET 45

**Comments**

Comment Type:

General

Comment Body:

Comment By:

INDUMATHI J

Comment Date:

2022-10-27T23:50:16-07:00

Comment Type: Terms and Conditions

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

Estimate\_-\_Tider\_22.xlsx (application/vnd.openxmlformats-officedocument.spreadsheetml.sheet)

**SHIP ALL ITEMS TO**

Dell International Services India Private  
Limited  
M-4 Sipcot Industrial Park  
Sunguvarchatram Post  
Sriperumbudur Taluk, Kancheepuram Dist.

TN 602106

India

Ship To Code: 1246353

Email: INDUMATHI.J@DELL.COM

**BILL TO**

Dell International Services India Private  
Limited  
Block - Fountain Head,  
Survey Nos - 2/1, 2/2, 2/3, 5/1p,Embassy  
Golf Links Business Park  
Intermediate Ring Road, Domlur,  
Challaghatta Village, Varthur Hobli

KA 560071

India

**DELIVER TO**

INDUMATHI J (indumathi.j@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 Q3 FY23 - TIDE Giveaways	Material		1 (EA)	411,258.00 INR	411,258.00 INR	0.00 INR

**STATUS**

1  
Unconfirmed

**Tax**

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	411,258.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	411,258.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	411,258.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	411,258.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

**Accounting**

Company	ID	74518878
Percentage	Percentage	100
Cost Center	ID	734700

Purchasing Unit	ID	90647
Account	ID	68900
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8878.734700

#### Other Information

Req. Line No.:	1
Requester:	INDUMATHI J
PR No.:	PR1454520
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
Local Currency:	INR
Classification Domain:	custom
Classification Code:	020102

Order submitted on: Friday 28 Oct 2022 7:13 PM GMT+05:30  
Received by Ariba Network on: Friday 28 Oct 2022 7:13 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:	411,258.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	411,258.00	INR

PDF generated by Karuna Rao on Friday 4 Nov 2022 6:08 PM GMT+05:30