

Purchase Order: PO244442

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)**

PO244442

Amount: 427,756.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type:

General

Comment Body:

Comment By:

ASHWANI HEGDE

Comment Date:

2020-03-11T07:20:46-07:00

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

Estimate_-_Internal_Awarenees_Q1_FY21-_GC_Fuel_your_Wisdom_Campaign_AK_sign.pdf (application/pdf)

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,**BILL TO****Dell International Services India Private Limited**Divya sree Greens, Survey No.12/1, 12/2A,
13/1A,
Challaghatta Village, Varthur hobli,**DELIVER TO**

ASHWANI HEGDE (ashwani.hegde@dell.com)

Dell International Services India Private Limited

Koramangala,
Domlur post
Bengaluru
KA 560071
India
Ship To Code: 221001
Email: ASHWANI.HEGDE@DELL.COM

Koramangala,
Domlur post
Bengaluru
KA 560071
India

Line Items

Line #	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1	Not Available	Material		427,756 (EA)	1.00 INR	427,756.00 INR	0.00 INR
Fuel Your Wisdom is a Interactive Online Leaning & training Program under FY21Q1 GC Internal Awareness.							

STATUS

427,756 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	427,756.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	427,756.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	427,756.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	427,756.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508806
Percentage	Percentage	100
Cost Center	ID	693277
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8806.693277

Other Information

Req. Line No.:	1
Requester:	ASHWANI HEGDE
PR No.:	PR1020318
Additional Line Item Description:	2534461
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 18 Mar 2020 8:36 AM GMT+05:30

Received by Ariba Network on: Wednesday 18 Mar 2020 8:36 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:	427,756.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	427,756.00	INR

PDF generated by Karuna Rao on Thursday 19 Mar 2020 12:51 PM GMT+05:30