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

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

NO. 32, 1ST FLOOR, KRISHNA

REDDY LAYOUT,

DOMLUR, Bangalore

Karnataka 560071

India

Phone: +91 9916923005

Fax:

Email: karuna.

rao@watermarkexperience.com

Purchase Order

(New)

PO313847

Amount: 313,895.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1ZjI3ZDNmZXkyNXg0M3gzOHk*

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

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: MARY.SHREE@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**

MARY BOBBY SHREE (mary.shree@dell.

com)

Dell International Services India Private

Limited

Line I	tems							
Line#	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		298,948 (EA)	1.00 INR	298,948.00 INR	0.00 INR
		E-vouchers Bookir	E-vouchers Booking - Speaker / Core Team & Spot winners (India)					

STATUS

298,948 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	298,948.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	298,948.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	298,948.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	298,948.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	298,948.00 INR	0.00 INR		TCSIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	727413
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.727413

Other Information

Req. Line No.:

Requester: MARY BOBBY SHREE

PR No.: PR1157198 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: 040207

Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Unit Price	Subtotal	Tax
2		Not Available	Material		14,947 (EA)	1.00 INR	14,947.00 INR	0.00 INR
		Professional Fees	@5%					

STATUS

14,947
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	14,947.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	14,947.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	14,947.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	14,947.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	14,947.00 INR	0.00 INR		TCSIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	727413
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.727413

Other Information

Req. Line No.: 2

Requester: MARY BOBBY SHREE

PR No.: PR1157198 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: 040207

Order submitted on: Friday 22 Jan 2021 1:00 AM GMT+05:30

Received by Ariba Network on: Friday 22 Jan 2021 1:00 AM GMT+05:30 This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

 Sub-total:
 313,895.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 313,895.00
 INR

PDF generated by Karuna Rao on Wednesday 27 Jan 2021 11:28 AM GMT+05:30