8/10/22, 9:51 AM Order PO460104



## **ORDER NO. PO460104**

Issued on Wednesday, August 10, 2022 SGT Created on Wednesday, August 10, 2022 SGT by COLLEEN YU

**SUPPLIER:** 

**TOTAL AMOUNT** 5,291,730.00 INR

WATERMARK MARKETING PRIVATE LIMITED (518320)

WATERMARK MARKETING PRIVATE LIMITED GH 8 235 PASCHIM VIHARNEW

DELHI,NEW DELHI NEW DELHI DL

110087 India

Phone: +91 9916923005

Contact: KARUNA RAO KARUNA RAO

SHIP TO: BILL TO:

Dell International Services India Private Limited Dell International Services India Private Limited

Divya sree Greens, Survey No.12/1, 12/2A, Divya sree Greens, Survey No.12/1, 12/2A,

13/1A, 13/1A,

Challaghatta Village, Varthur hobli, Challaghatta Village, Varthur hobli,

Koramangala, Koramangala,
Domlur post Domlur post
KA KA

KA KA KA 560071 India India

**DELIVER TO:** 

COLLEEN YU (colleen.yu@dell.com)

Cost Center: ID: 734486

Department Name: 715510 COC FMMD

Account: ID: 77990

Account Name: Other Advertising

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: COLLEEN YU PR No.: PR1416885

Additional Line Item Description:

Manufacturer Part Number:

Manufacturer: HSN/SAC Code:

ID: 998596

Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services

UniqueName: CompanyCode: PurchasingUnit:

Dell Tax Registration ID: 29AAACH1925Q1Z6

Is it a Resale Purchase?: No

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## LINE ITEM DETAILS (1 LINE ITEM )

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	FY23Q3		5,291,730 each	-	1.00 INR	0.00 INR	5,291,730.00 INR		0.00 INR	5,291,730.00 INR

 $Full\ Description: FY23Q3\_APJ\_ISG\_Sales\_Incentives\_ContestSPIF\_PowerUp\ PowerEdge-X-Sell\ Drive$ 

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
INIOI	SGSTIN	0.0%	0.00 INR	0.00 DVD
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 1

**TOTAL AMOUNT** 5,291,730.00 INR

## TERMS AND CONDITIONS OF PURCHASE

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

## INVOICING TERMS AND CONDITIONS OF PURCHASE

Any tax displayed on PO is an estimate only.