

# Purchase Order: PO302954

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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**  
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)**

PO302954

Amount: 300,105.00 INR

Version: 1

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**Payment Terms**

NET 45

**Comments**

Comment Type:

Submit

Comment Body:

Supplier Name: 518320 - WATERMARK MARKETING PRIVATE LIMITED

Comment By:

ASHWANI HEGDE

Comment Date:

2020-11-20T08:18:14-08:00

Comment Type:

General

Comment Body:

Comment By:

ASHWANI HEGDE

Comment Date:

2020-11-20T08:15:09-08:00

Comment Type: Terms and Conditions

Body:<https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?>

key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk\*

Supplier Tax Registration ID:	07AABCW5474C1ZD
Purchasing Unit:	1962
Purchasing Unit Name:	India ICC (IN_CORP_USD)

## Fuel\_your\_wisdom\_Quote.pdf (application/pdf)

Divyasree Greens, Ground Floor  
#12/2, 12/2A, 13/1A, Challaghatta Village  
Varthur Hobli, Bangalore South  
Bangalore 560 071  
KA  
India  
Ship To Code: 182  
Phone: +91 (80) 25357311  
Email: ASHWANI.HEGDE@DELL.COM

Divya sree Greens, Survey No.12/1, 12/2A,  
13/1A,  
Challaghatta Village, Varthur hobli,  
Koramangala,  
Domlur post  
Bengaluru  
KA 560071  
India

ASHWANI HEGDE (ashwani.hegde@dell.com)  
Dell International Services India Private Limited

Line Items

Line #	Deliveries	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		300,105 (EA)	1.00 INR	300,105.00 INR	0.00 INR
Q4_FY21Q4_2836495_FY21Q4 APJ Fuel Your Wisom _174623 _WATERMARK MARKETING PRIVATE LIMITED _(Arvind Bharadwaj )								

STATUS

300,105

Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	300,105.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	300,105.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	300,105.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	300,105.00 INR	0.00 INR		CESSGSTIN	
Additional						

**Information:**

tcs	0	300,105.00	0.00 INR	TCSIN
		INR		

**Additional  
Information:****Accounting**

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	670526
Purchasing Unit	ID	1962
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.670526

**Other Information**

Req. Line No.:	1
Requester:	ASHWANI HEGDE
PR No.:	PR1132933
Additional Line Item Description:	2836495
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:	040302

Order submitted on: Wednesday 2 Dec 2020 2:57 AM GMT+05:30  
Received by Ariba Network on: Wednesday 2 Dec 2020 2:57 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:	300,105.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	300,105.00	INR