# Purchase Order: PO329532

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 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) PO329532

Amount: 367.7

367,740.00 INR Version: 1

### Payment Terms

NET 45

#### Comments

Comment Type:
Submit
Comment Body:
Supplier Name: 518320 - WATERMARK MARKETING PRIVATE LIMITED
Comment By:
ASHWANI HEGDE
Comment Date:
2021-02-24708:03:59-08:00

Comment Type: General Comment Body:

Comment By: ASHWANI HEGDE Comment Date:

2021-03-15T06:11:51-07:00

Comment Type: General Comment Body:

Comment By: ASHWANI HEGDE Comment Date: 2021-03-16T09:11:57-07:00

Comment Type: General Comment Body:

Comment By: ASHWANI HEGDE Comment Date: 2021-03-17T04:46:32-07:00

 $Comment\ Type:\ Terms\ and\ Conditions \\ Body:\ https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zj13ZDNmZXkyNXg0M3gzOHk^* \\ Let the the control of the control$ 

Other Information

Supplier Tax Registration ID:

07AABCW5474C1ZD

Purchasing Unit: 196

Purchasing Unit Name: India ICC (IN\_CORP\_USD)

### **ATTACHMENTS**

Services\_Schedule.docx (application/vnd.openxmlformats-officedocument.wordprocessingml.document) RE\_Notification\_GAUTAMI\_V\_G\_denied\_the\_requisition\_-\_PR1173814\_-\_Q1\_FY22Q1\_2863195\_FY22Q1\_Fuel\_Your\_Wisdom\_\_184258\_\_WATERM.msg (application/octet-stream) Estimate\_-Q1\_FY22\_-\_Internal\_Awareness\_-\_Fuel\_your\_Wisdom.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, Koramangala, Domlur post Bengaluru KA 560071

India

Ship To Code: 221001

Email: ASHWANI.HEGDE@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

1.00 INR

ASHWANI HEGDE (ashwani.hegde@dell.com)

Dell International Services India Private Limited

367,740.00 INR

0.00 INR

Line Items

Line # No. Schedule Lines Part # / Description Type Return Qty (Unit) Unit Price Subtotal Tax

Q1\_FY22Q1\_2863195\_FY22Q1 Fuel Your Wisdom \_184258 \_WATERMARK MARKETING PRIVATE LIMITED \_(Arvind Bharadwaj )

367,740 (EA)

#### **STATUS**

367,740 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	367,740.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	367,740.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	367,740.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	367,740.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	367,740.00 INR	0.00 INR		TCSIN	
Additional Information:						

#### Accounting

Company	ID	74508806
Percentage	Percentage	100
Cost Center	ID	693277
Purchasing Unit	ID	1962
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8806.693277

## Other Information

Req. Line No.:

Requester: ASHWANI HEGDE

PR1173814 Additional Line Item Description: 2863195

HSN/SAC Code.ID: 998596

HSN/SAC Code.Name: Is it a Resale purchase: Events, Exhibitions, Conventions and trade shows organisation and assistance services No

Dell Tax Registration ID:

Classification Domain: Classification Code: 040302

Order submitted on: Wednesday 24 Mar 2021 12:37 AM GMT+05:30 Received by Ariba Network on: Wednesday 24 Mar 2021 12:37 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: 367,740.00 INR Est. Total Tax: 0.00 INR Est. Grand Total: 367,740.00 INR

PDF generated by Karuna Rao on Tuesday 6 Apr 2021 1:58 PM GMT+05:30