

# Purchase Order: PO69547

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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)**

PO69547

Amount: 3,850.00 INR

Version: 1

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**Payment Terms**

NET 45

**Comments**

Comment Type:

General

Comment Body:

Comment By:

ANASUYA KODERI

Comment Date:

2018-06-13T05:25:25-07:00

Comment Type: Terms and Conditions

Body:<https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?k>  
ey=Nzg3MjV8N3BVdko1YWVhZmQ1ZnkyODU2NngzMzM\*

**Other Information**

Supplier Tax Registration ID: 07AABCW5474C1ZD

Purchasing Unit: 1962

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

**ATTACHMENTS**

Estimate - DellEMC GBO Giveaways.pdf (application/pdf)

**SHIP ALL ITEMS TO**

**Dell International Services India Private Limited**  
Divya sree Greens, Survey No.12/1, 12/2A,

**BILL TO**

**Dell International Services India Private Limited**  
Divya sree Greens, Survey

**DELIVER TO**

FRANCIS LESLIE D'SOUZA (francis.leslie.dsouz@dell.com)  
Dell International Services India Private

13/1A, Challaghatta Village, Varthur hobli, Koramangala, Domlur post Bengaluru KA 560071 India Ship To Code: 221001 Email: FRANCIS.LESLIE.DSOUZ@DELL.COM	No.12/1, 12/2A, 13/1A, Challaghatta Village, Varthur hobli, Koramangala, Domlur post Bengaluru KA 560071 India	Limited
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#### Line Items

Line #	Part # / Description	Type	Qty (Unit)	Price	Subtotal	Tax
1	Not Available Key chain	Material	70 (EA)	55.00 INR	3,850.00 INR	0.00 INR

#### STATUS

70  
Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	3,850.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	3,850.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	3,850.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	3,850.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

#### Other Information

Req. Line No.:	1
Requester:	FRANCIS LESLIE D'SOUZA
PR No.:	PR629863
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

Order submitted on: Thursday 14 Jun 2018 8:15 AM GMT+05:30  
Received by Ariba Network on: Thursday 14 Jun 2018 8:15 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:	3,850.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	3,850.00	INR

**PDF generated by Karuna Rao on Thursday 14 Jun 2018 11:01 AM GMT+05:30**