



Denouer MMC Private Limited
#2, Old #1479/2, 2nd Floor, 40th Cross Road,
4th T Block, Jayanagar, Bengaluru 560041
info@makemycampaign.in | www.makemycampaign.in

Purchase Order

Page : 1 of 1
Date : 20.08.2019
Order No.: DMPL-PO-007-2019-2020
Supplier Ref.:
Date: 20.08.2019
Other Ref.:

Bill To:

DENOUER MMC PRIVATE LIMITED
#2, Old #1479/2, 2nd Floor, 40th Cross Road,
4th T Block, Jayanagar, Bengaluru 560041

Karnataka

Contact: Mr/ Ms.

GSTIN.: 29AAGCD8430N1Z4

PAN NO. AAGCD8430N

Ship To:

AUTODESK INDIA PVT LTD
Divyashree Chambers, Unit A 4, A Wing, 2nd Floor
Langford Road, Bangalore 560025

Karnataka

Contact:

GSTIN.: 29AABCA6924BIZY

Bill From:

Watermark Marketing Pvt Ltd.

Gh-8/235,

Poschim Vihar,

New Delhi, Delhi- 110087

Contact: Sakshi Mehra PH : +91 7838043551

GSTIN : 07AABCW5474C1ZD

PAN NO. AABCW5474C

Ship From:

Watermark Marketing Pvt Ltd.

Gh-8/235,

Poschim Vihar,

New Delhi, Delhi- 110087

Contact: Sakshi Mehra PH : +91 7838043551

GSTIN : 07AABCW5474C1ZD

Terms & Conditions:

Payment: 30 days

Freight

Loading/unloading

Delivery:

Other Terms:

HSN/ SAC CODE	Sl. No.	Description	UOM	Qty	Unit Price	CGST	SGST	IGST	Basic Cost
998596	1	Database Access Cost- Upto 35k		1	15000.00	0.00%	0.00%	0.00%	15000.00
	2	E-mail Campaign Cost (Including Mail Chimp, Data Cleaning, Resource Cost)		1	15000.00	0.00%	0.00%	0.00%	15000.00
	3	Agency Fee @ 10%				0.00%	0.00%	0.00%	3000.00
						0.00%	0.00%	0.00%	0.00
						0.00%	0.00%	0.00%	0.00

Shipping & Handling 33,000.00

GST CGST	14.00%	0.00
GST SGST	14.00%	0.00
GST IGST	28.00%	0.00
GST CGST	9.00%	0.00
GST SGST	9.00%	0.00
GST IGST	18.00%	5,940.00
GST CGST	6.00%	0.00
GST SGST	6.00%	0.00
GST IGST	12.00%	0.00
GST CGST	2.50%	0.00
GST SGST	2.50%	0.00
GST IGST	5.00%	0.00

Insurance	-
Advance to be paid now	-
[Other]	-
Amount in Words Rupees : Thirty Eight Thousand Nine Hundred and Forty Only	Total Amount 38,940

Remarks:

For DENOUER MMC PRIVATE LIMITED

Authorised Signatory

Terms & Conditions:

- Please mention our purchase order number in your dispatch documents without fail.
- Supplies should be effected as per the delivery schedule mentioned in our purchase order. If not, management reserves the right to cancel/modify the purchase order & we are not obliged to accept the material that is delivered beyond the mutually agreed delivery schedule.
- Supplier shall adhere to the quality standards agreed by us. The value of the rejection shall be debited to the supplier's amount including the cost of re-work and freight cost at actuals (if any).
- In case of any deviation, prior approval to be taken from us before supplies are made.