

**Purchase Order: PO528511**

*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

Bagmane Parin Khatha.No.65/2  
Bagmane Tech Park Byrasundra  
C.V.Raman Nagar,

KA 560093  
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)  
PO528511  
Amount: 163,065.00 INR  
Version: 1

## Payment Terms

NET 45

## Comments

Comment Type: Terms and Conditions

Body:[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*)

### Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD

Purchasing Unit: 90647

Purchasing Unit Name: India (IN\_CORP2\_INR)

Invoicing Terms and Conditions Any tax displayed on PO is an estimate only.  
of Purchase:

## SHIP ALL ITEMS TO

Dell International Services India Private  
Limited  
Bagmane Parin Khatha.No.65/2  
Bagmane Tech Park Byrasundra  
C.V.Raman Nagar,

KA 560093  
India  
Ship To Code: 1261728  
Email: IRENE.SIAK@DELL.COM

## BILL TO

Dell International Services India Private  
Limited  
Bagmane Parin Khatha.No.65/2  
Bagmane Tech Park Byrasundra  
C.V.Raman Nagar,

KA 560093  
India

## DELIVER TO

LO LAI IRENE SIAK (irene.siak@dell.com)  
Dell International Services India Private  
Limited

Line Items									
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
1		Not Available	Material		163,065 (EA)	2 Jun 2023	1.00 INR	163,065.00 INR	0.00 INR
		FY24Q2- APJ OEM SLT Meeting - Dell & Intel vendor strategy & planning Event							

**STATUS**

163,065 Unconfirmed

**Tax**

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	163,065.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	163,065.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	163,065.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	163,065.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

**Accounting**

Company	ID	74518874
Percentage	Percentage	100
Cost Center	ID	733152
Purchasing Unit	ID	90647
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8874.733152

**Other Information**

Req. Line No.:	1
Requester:	LO LAI IRENE SIAK
PR No.:	PR1536707
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Dell Tax Registration ID:	29AAACH1925Q1Z6
Is it a Resale Purchase?:	No
Local Currency:	INR
Classification Domain:	custom
Classification Code:	040203

Order submitted on: Tuesday 16 May 2023 11:30 AM GMT+05:30  
Received by Ariba Network on: Tuesday 16 May 2023 11:30 AM  
GMT+05:30  
This Purchase Order was sent by Dell AN01052069539 and delivered  
by Ariba Network.

Sub-total:	163,065.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	163,065.00	INR

**PDF generated by Karuna Rao on Friday 26 May 2023 4:57 PM GMT+05:30**