

Purchase Order: PO51309

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

Divyasree Greens, Ground Floor
#12/2, 12/2A, 13/1A, Challaghatta Village
Varthur Hobli, Bangalore South
Bangalore 560 071
KA
India
Phone: +91 (80) 25357311

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)
PO51309
Amount: 626,535.00 INR
Version: 1

Payment Terms

NET 45

Comments

Comment Type:
General
Comment Body:

Comment By:
ANUSHKA BOSE
Comment Date:
2018-04-03T03:45:53-07:00

Comment Type:
General
Comment Body:

Comment By:
ANUSHKA BOSE
Comment Date:
2018-04-01T23:08:07-07:00

Comment Type: Terms and Conditions
Body: https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=NzI4MzR8ajhTanl1OGNhNWF4YXkyODUyOHgzNTI*

Other Information

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

ATTACHMENTS

Re Quotation for Goodies.msg (application/octet-stream) Estimate - IT Summit 2018 Giveaways.xlsx (application/vnd.openxmlformats-officedocument.spreadsheetml.sheet)

SHIP ALL ITEMS TO

Dell International Services India Private Limited
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: ANUSHKA.BOSE@DELL.COM

BILL TO

**Dell International Services
India Private Limited**
Divyasree Greens, Ground
Floor
#12/2, 12/2A, 13/1A,
Challaghatta Village
Varthur Hobli, Bangalore
South
Bangalore 560 071
KA
India
Phone: +91 (80) 25357311

DELIVER TO

ANUSHKA BOSE (anushka.bose@dell.com)
Dell International Services India Private
Limited

Line Items

Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal	Tax
1	Not Available "Giveaways for IT Summit 2018 (Pen and Book,Bags, Mobile accessories Sipper. Umbrella)"	Material	300 (EA)	13 Apr 2018	1,989.00 INR	596,700.00 INR	0.00 INR

STATUS

300
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	596,700.00 INR	0.00 INR		CGSTIN	
sgst	0	596,700.00 INR	0.00 INR		SGSTIN	
igst	0	596,700.00 INR	0.00 INR		IGSTIN	
cess	0	596,700.00 INR	0.00 INR		CESSGSTIN	

Other Information

Req. Line No.:	1
Requester:	ANUSHKA BOSE
PR No.:	PR579265
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

Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal	Tax
2	Not Available Professional Fees @ 5%	Material	1 (EA)	13 Apr 2018	29,835.00 INR	29,835.00 INR	0.00 INR

STATUS

1
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	29,835.00 INR	0.00 INR		CGSTIN	
sgst	0	29,835.00 INR	0.00 INR		SGSTIN	
igst	0	29,835.00 INR	0.00 INR		IGSTIN	
cess	0	29,835.00 INR	0.00 INR		CESSGSTIN	

Other Information

Req. Line No.: 2
Requester: ANUSHKA BOSE
PR No.: PR579265
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: Monday 9 Apr 2018 9:48 PM GMT+05:30

Received by Ariba Network on: Monday 9 Apr 2018 9:48 PM 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:	626,535.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	626,535.00	INR