

# Purchase Order: PO450249

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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

KA 560071  
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)

PO450249

Amount: 152,208.00 INR

Version: 1

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### Payment Terms

NET 45

### Comments

Comment Type:

General

Comment Body:

Comment By:

ASHWANI HEGDE

Comment Date:

2022-07-01T07:36:40-07:00

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:

### ATTACHMENTS

Estimate\_-APJ\_&\_GC\_.\_Q2\_FY23\_Outbound\_Play\_reward\_program.xlsx (application/vnd.  
openxmlformats-officedocument.spreadsheetml.sheet)

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

KA 560071  
India  
Ship To Code: 1261727  
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

KA 560071  
India

DELIVER TO

ASHWANI HEGDE (ashwani.hegde@dell.com)  
Dell International Services India Private Limited

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		152,208 (EA)	1.00 INR	152,208.00 INR	0.00 INR
		Q2_FY23Q2_3019083_APJ Global Sales play Award _WATERMARK MARKETING PRIVATE LIMITED _(Arvind Bharadwaj )						

STATUS

152,208 Unconfirmed
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Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	152,208.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	152,208.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	152,208.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	152,208.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

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Company	ID	74518874
Percentage	Percentage	100
Cost Center	ID	733264
Purchasing Unit	ID	90647
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8874.733264

#### Other Information

Req. Line No.: 1  
 Requester: ASHWANI HEGDE  
 PR No.: PR1403203  
 Additional Line Item Description: 3019083  
 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  
 Classification Domain: custom  
 Classification Code: 040203

Order submitted on: Friday 1 Jul 2022 8:11 PM GMT+05:30  
 Received by Ariba Network on: Friday 1 Jul 2022 8:11 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:	152,208.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	152,208.00	INR

PDF generated by Karuna Rao on Monday 11 Jul 2022 1:37 PM GMT+05:30