

Purchase Order: PO467715

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)

PO467715

Amount: 794,022.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type:

General

Comment Body:

Comment By:

ASHWANI HEGDE

Comment Date:

2022-09-09T02:01:56-07:00

Comment Type: Terms and Conditions

Body: 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_-Fuel_your_Wisdom_Campaign_-_Q3_FY23.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		794,022 (EA)	1.00 INR	794,022.00 INR	0.00 INR
Q3_FY23Q3_3054445_APJ OEM Internal Enablement - Fuel Your wisdom Program_00128284_WATERMARK MARKETING PRIVATE LTD_(Arvind Bharadwaj)								

STATUS

794,022
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	794,022.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	794,022.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	794,022.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	794,022.00 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.: PR1433198
 Additional Line Item Description: 3054445
 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: Friday 9 Sep 2022 7:07 PM GMT+05:30
 Received by Ariba Network on: Friday 9 Sep 2022 7:07 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:	794,022.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	794,022.00	INR

PDF generated by Karuna Rao on Monday 12 Sep 2022 3:28 PM GMT+05:30