Purchase Order: PO242595

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

Divya sree Greens, Survey No.12/1, 12/2A, 13/1A,

Challaghatta Village, Varthur hobli, Koramangala,

Domlur post

Bengaluru

KA 560071

India

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)

PO242595

Amount: 285,271.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type:

Submit

Comment Body:

Requested vendor: WATERMARK MARKETING PRIVATE LIMITED

Comment By: ASHWANI HEGDE Comment Date:

2020-03-09T05:50:53-07:00

Comment Type:

General

Comment Body:

Comment By: ASHWANI HEGDE

Comment Date:

2020-03-09T05:40:51-07:00

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzNnkyNXh5M3g0Nzg*

Other Information

Supplier Tax Registration ID:

Purchasing Unit:

Purchasing Unit Name:

07AABCW5474C1ZD

1962

India ICC (IN_CORP_USD)

ATTACHMENTS

Estimate_-_Internal_Awareness_Q1_FY21_-_Fuel_your_Wisdom_Campaign_-_APJ_AK_sign.pdf (application/pdf)

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 Bengaluru

KA 560071 India

Ship To Code: 221001

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 Bengaluru KA 560071 India

DELIVER TO

ASHWANI HEGDE (ashwani.hegde@dell.com)

Dell International Services India Private Limited

Line Items

Line # Part # / Description Type Return Qty (Unit) Unit Price Subtotal Tax

Meterial

Not Available Material 285,271 (EA) 1.00 INR 285,271.00 INR 0.00 INR

Q1_FY21Q1_2534458_FY21Q1 APJ Internal Awareness _WATERMARK MARKETING PRIVATE LIMITED _(Arvind Bharadwaj)

STATUS

285,271 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	285,271.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	285,271.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	285,271.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	285,271.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company ID	74508779	
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Percentage	Percentage	100
Cost Center	ID	670526
Purchasing Unit	ID	1962
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.670526

Other Information

Req. Line No.:

Requester: **ASHWANI HEGDE** PR1018673 PR No.: Additional Line Item Description: 2534458 HSN/SAC Code.ID: 998596

HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services

Is it a Resale purchase:

Dell Tax Registration ID: 29AAACH1925Q1Z6

Classification Domain: custom Classification Code: 040302

Order submitted on: Tuesday 10 Mar 2020 11:31 PM GMT+05:30 Received by Ariba Network on: Tuesday 10 Mar 2020 11:31 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.

PDF generated by Karuna Rao on Thursday 19 Mar 2020 5:43 PM GMT+05:30

Sub-total: 285,271.00 INR Est. Total Tax: 0.00 INR Est. Grand Total: 285,271.00 **INR**