

Purchase Order: PO287916

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
NO. 32, 1ST FLOOR, KRISHNA
REDDY LAYOUT,
DOMLUR,
Bangalore
Karnataka 560071
India
Phone: +91 9916923005
Fax:
Email: karuna.
rao@watermarkexperience.com

Purchase Order**(New)**

PO287916

Amount: 4,252,500.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type:

Approve

Comment Body:

Approved basis on ICMSchedule_633.

The Final invoice should be based on actual cost and element utilized.

Comment By:

BALAJI K

Comment Date:

2020-09-29T07:05:44-07:00

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: 1962

Purchasing Unit Name: India ICC (IN_CORP_USD)

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,

BILL TO**Dell International Services India Private Limited**

Divya sree Greens, Survey No.12/1, 12/2A,
13/1A,
Challaghatta Village, Varthur hobli,
Koramangala,

DELIVER TO

M SOFIA JOHNSON (m.sofia.johnson@dell.com)

Dell International Services India Private Limited

Domlur post
Bengaluru
KA 560071
India
Ship To Code: 221001
Email: M.SOFIA.JOHNSON@DELL.COM

Domlur post
Bengaluru
KA 560071
India

Line Items

Line #	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1	Not Available Q3 FY 21 Client Peripherals-Product AR Prospecting	Material		4,252,500 (EA)	1.00 INR	4,252,500.00 INR	0.00 INR

STATUS

4,252,500
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	4,252,500.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	4,252,500.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	4,252,500.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	4,252,500.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	682403
Purchasing Unit	ID	1962
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.682403

Other Information

Req. Line No.:	1
Requester:	M SOFIA JOHNSON
PR No.:	PR1108192
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
Classification Domain:	custom
Classification Code:	040304

Order submitted on: Wednesday 30 Sep 2020 3:34 PM GMT+05:30

Received by Ariba Network on: Wednesday 30 Sep 2020 3:34 PM GMT+05:30

This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	4,252,500.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	4,252,500.00	INR

PDF generated by Karuna Rao on Wednesday 30 Sep 2020 5:46 PM GMT+05:30