

Purchase Order: PO353351

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
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)

PO353351

Amount: 892,393.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type:

Submit

Comment Body:

Raising Requisition on behalf of Aishwarya.

Comment By:

RUSHABH DATTATRAYA THAKARE

Comment Date:

2021-06-10T01:22:46-07:00

Comment Type:

General

Comment Body:

Comment By:

RUSHABH DATTATRAYA THAKARE

Comment Date:

2021-06-10T01:17:06-07:00

Comment Type:

General

Comment Body:

Comment By:

RUSHABH DATTATRAYA THAKARE

Comment Date:
2021-06-10T01:16:52-07:00

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: 1962
Purchasing Unit Name: India ICC (IN_CORP_USD)

ATTACHMENTS

5_Q2FY22_Estimate_Server_RR_Contest.pdf (application
/pdf) Thanks_for_supporting_ART_187746_GB-SV-FY22Q2-Dell EMC-ISG-APJ-Raise_the_Bar_(RR
MB)_\$109400.msg (application/octet-stream)

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: AISHWARYA.
PURUSHOTHA@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

AISHWARYA PURUSHOTHAMAN
(aishwarya.purushotha@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 Q2FY22 RR Contest	Material		892,393 (EA)	1.00 INR	892,393.00 INR	0.00 INR

STATUS

892,393
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	892,393.00 INR	0.00 INR		CGSTIN	

Additional
Information:

sgst	0	892,393.00 INR	0.00 INR	SGSTIN
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Additional
Information:

igst	0	892,393.00 INR	0.00 INR	IGSTIN
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Additional
Information:

cess	0	892,393.00 INR	0.00 INR	CESSGSTIN
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Additional
Information:

tcs	0	892,393.00 INR	0.00 INR	TCSIN
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Additional
Information:

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	715510
Purchasing Unit	ID	1962
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.715510

Other Information

Req. Line No.:	1
Requester:	AISHWARYA PURUSHOTHAMAN
PR No.:	PR1222486
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:	040310

Order submitted on: Friday 25 Jun 2021 6:24 AM GMT+05:30
Received by Ariba Network on: Friday 25 Jun 2021 6:24 AM 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:	892,393.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	892,393.00	INR