

**ORDER NO. PO303616**

Issued on Friday, December 4, 2020 SGT

Created on Friday, December 4, 2020 SGT by SIEW FONG SIM

SUPPLIER:

WATERMARK MARKETING PRIVATE LIMITED (518320)
GH 8 235 PASCHIM VIHARNEW DELHI NEW DELHI
NEW DELHI DL
110087
India
Phone: +91 9916923005
Contact: KARUNA RAO KARUNA RAO

TOTAL AMOUNT

146,937.00 INR

SHIP TO:

Dell International Services India Private Limited
Divyasree Greens, Ground Floor
#12/2, 12/2A, 13/1A, Challaghatta Village
Varthur Hobli, Bangalore South
Bangalore 560 071 KA
India
Phone: +91 91-80-2535-7311

BILL TO:

Dell International Services India Private Limited
Divyasree Greens, Ground Floor
#12/2, 12/2A, 13/1A, Challaghatta Village
Varthur Hobli, Bangalore South
Bangalore 560 071 KA
India
Phone: +91 91-80-2535-7311

DELIVER TO:

SIEW FONG SIM (julie.sim@dell.com)

Cost Center:

ID: 685299

Department Name: NW-Ent Per-Mkt-India

Account:

ID: 77920

Account Name: Sales Events/Recognition

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: SIEW FONG SIM

PR No.: PR1138417

Additional Line Item Description:

Manufacturer Part Number:

Manufacturer:

HSN/SAC Code:

ID: 998596

Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services

UniqueName:

CompanyCode:

PurchasingUnit:

Is it a Resale purchase: No

Dell Tax Registration ID: 29AAACH1925Q1Z6

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART	QTY	NEED-	UNIT	DISCOUNT	NET	CHARGES	TAXES	AMOUNT
-----	-------------	------	-----	-------	------	----------	-----	---------	-------	--------

	NUMBER	BY DATE	PRICE	AMOUNT			
1	FY21Q4 CONTEST - ANZ MEMORY PROGRAM (BASED IN...	1 - each	146,937.00 INR	0.00 INR	146,937.00 INR	0.00 INR	146,937.00 INR

Full Description: FY21Q4 CONTEST - ANZ MEMORY PROGRAM (BASED IN INDIA)

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
IN01	CGSTIN	0.0%	0.00 INR	0.00 INR
	SGSTIN	0.0%	0.00 INR	
	IGSTIN	0.0%	0.00 INR	
	CESSGSTIN	0.0%	0.00 INR	
	TCSIN	0.0%	0.00 INR	

Req. Line No.: 1

TOTAL AMOUNT
146,937.00 INR

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*