This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit https://www.ariba.com.

# **D¢LL**Technologies

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

India

KA 560071

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)

PO388728

Amount: 4,946,175.00 INR

Version: 1

## **Payment Terms**

NET 45

## Comments

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)

### SHIP ALL ITEMS 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

Ship To Code: 182

Phone: +91 (80) 25357311

Email: BEELEAN.OOI@DELL.COM

# BILL TO

Dell International Services India Private

Limite

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

13/1A

Challaghatta Village, Varthur hobli,

Koramangala, Domlur post Bengaluru KA 560071

India

#### **DELIVER TO**

BEE LEAN OOI (beelean.ooi@dell.com)
Dell International Services India Private

Limited

 
 Line #
 No. Schedule Lines
 Part # / Description
 Type
 Return
 Qty (Unit)
 Unit Price
 Subtotal
 Tax

 1
 Not Available
 Material
 4,946,175 (EA)
 1.00 INR
 4,946,175.00 INR
 0.00 INR

FY22Q4 Alliance Partner PowerEdge Program

STATUS

## Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	4,946,175.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	4,946,175.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	4,946,175.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	4,946,175.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	4,946,175.00 INR	0.00 INR		TCSIN	
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.:

Requester: BEE LEAN OOI
PR No.: PR1292671
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 Classification Domain: custom

Classification Code: 040310

Order submitted on: Thursday 11 Nov 2021 6:40 AM GMT+05:30 Received by Ariba Network on: Thursday 11 Nov 2021 6:41 AM

GMT+05:30

This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

 Sub-total:
 4,946,175.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 4,946,175.00
 INR

PDF generated by Karuna Rao on Thursday 11 Nov 2021 6:16 PM GMT+05:30