

# Purchase Order: PO441613

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

From:	To:	Purchase Order
Dell International Services India Private Limited	<b>Watermark Marketing Private Limited</b>	(New)
CRYSTAL DOWNS	NO. 32, 1ST FLOOR, KRISHNA	PO441613
Surey No. 7/1, 7/2, 7/3,	REDDY LAYOUT,	Amount: 303,372.00 INR
EMBASSY GOLF LINKS Business Park,	DOMLUR,	Version: 1
	Bangalore	
KA 560071	Karnataka 560071	
India	India	
	Phone: +91 9916923005	
	Fax:	
	Email: karuna.	
	rao@watermarkexperience.com	

## Payment Terms

NET 45

## Comments

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: 90647  
Purchasing Unit Name: India (IN\_CORP2\_INR)  
Invoicing Terms and Conditions Any tax displayed on PO is an estimate only.  
of Purchase:

SHIP ALL ITEMS TO	BILL TO	DELIVER TO
Dell International Services India Private Limited CRYSTAL DOWNS Surey No. 7/1, 7/2, 7/3, EMBASSY GOLF LINKS Business Park,  KA 560071 India Ship To Code: 1261748 Email: RAHUL.SONI2@DELL.COM	Dell International Services India Private Limited CRYSTAL DOWNS Surey No. 7/1, 7/2, 7/3, EMBASSY GOLF LINKS Business Park,  KA 560071 India	RAHUL SONI (rahul.soni2@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	Material		303,372 (EA)	1.00 INR	303,372.00 INR	0.00 INR
		VF_Co-branded Promotional Items_FY23Q2						

## STATUS

303,372  
Unconfirmed

## Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	303,372.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	303,372.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	303,372.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	303,372.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	303,372.00 INR	0.00 INR		TCSIN	
Additional Information:						

## Accounting

Company	ID	74518874
Percentage	Percentage	100
Cost Center	ID	733449
Purchasing Unit	ID	90647
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8874.733449

## Other Information

Req. Line No.:	1
Requester:	RAHUL SONI
PR No.:	PR1387845
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:	040203

Order submitted on: Friday 27 May 2022 6:41 PM GMT+05:30  
Received by Ariba Network on: Friday 27 May 2022 6:41 PM GMT+05:30  
This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	303,372.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	303,372.00	INR

**PDF generated by Karuna Rao on Wednesday 1 Jun 2022 2:19 PM GMT+05:30**