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

D&LLTechnologies

From:

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 (80) 25357311

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)

PO363318

Amount: 1,018,703.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

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: ANUJA.RAI@DELL.COM

BILL TO

Dell International Services India Private

Limited

Divyasree Greens, Ground Floor

#12/2, 12/2A, 13/1A, Challaghatta Village Varthur Hobli, Bangalore South

Varifiul Hobii, Barigalore Soul

Bangalore 560 071

KA

India

Phone: +91 (80) 25357311

DELIVER TO

ANUJA RAI (anuja.rai@dell.com)

Dell International Services India Private

Limited

Line	Items							
Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		1,018,703 (EA)	1.00 INR	1,018,703.00 INR	0.00 INR

FY22Q3 Partner Up for Power Up

STATUS

Tax

Tax Category Tax Rate (%) Taxable Amount Tax Amount Amount Tax Location Location Description Exempt Detail cgst 0 1,018,703.00 INR 0.00 INR CGSTIN Additional Information: igst 0 1,018,703.00 INR 0.00 INR IGSTIN Additional Information: cess 0 1,018,703.00 INR 0.00 INR CESSGSTIN Additional Information: tcs 0 1,018,703.00 INR TCSIN					
INR	Tax Category	Rate		Description	
Information: sgst	cgst	0	0.00 INR	CGSTIN	
INR					
Information: igst	sgst	0	0.00 INR	SGSTIN	
INR					
Information:	igst	0	0.00 INR	IGSTIN	
Additional Information: tcs 0 1,018,703.00 0.00 INR TCSIN INR Additional					
Information: tcs 0 1,018,703.00 0.00 INR TCSIN INR Additional	cess	0	0.00 INR	CESSGSTIN	
INR Additional					
	tcs	0	0.00 INR	TCSIN	

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: ANUJA RAI
PR No.: PR1244163
HSN/SAC Code.ID: 998596

HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation

and assistance services

Is it a Resale purchase:

Dell Tax Registration ID: 29AAACH1925Q1Z6

Classification Domain: custom

Classification Code: 040310

Order submitted on: Wednesday 4 Aug 2021 6:36 AM GMT+05:30 Received by Ariba Network on: Wednesday 4 Aug 2021 6:36 AM

GMT+05:30

This Purchase Order was sent by Dell AN01052069539 and delivered $\,$

by Ariba Network.

PDF generated by Karuna Rao on Wednesday 4 Aug 2021 12:14 PM GMT+05:30

 Sub-total:
 1,018,703.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 1,018,703.00
 INR