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

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)

PO388729

Amount: 343,809.00 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

KΑ India

Ship To Code: 182

Phone: +91 (80) 25357311

Email: BEELEAN.OOI@DELL.COM

BILL TO

Dell International Services India Private

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

India

Challaghatta Village, Varthur hobli,

Koramangala, Domlur post Bengaluru KA 560071

DELIVER TO

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

Limited

| 1 | ino | Itomo | |
|---|-----|-------|--|

No. Schedule Lines Part # / Description Туре Return Qty (Unit) Unit Price Subtotal Tax Material 1 Not Available 343,809 (EA) 1.00 INR 343,809.00 INR 0.00 INR

FY22Q4 Alliance Partner Engage_Webinar

STATUS

Tax

| Tax Category | Tax Rate (%) | Taxable Amount | Tax Amount | Tax Location | Description | Exempt Detail |
|-------------------------|--------------------|-------------------|---------------|-----------------|-------------|------------------|
| cgst | 0 | 343,809.00 INR | 0.00 INR | | CGSTIN | |
| Additional Information: | | | | | | |
| sgst | 0 | 343,809.00 INR | 0.00 INR | | SGSTIN | |
| Additional Information: | | | | | | |
| igst | 0 | 343,809.00 INR | 0.00 INR | | IGSTIN | |
| Additional Information: | | | | | | |
| cess | 0 | 343,809.00 INR | 0.00 INR | | CESSGSTIN | |
| Additional Information: | | | | | | |
| tcs | 0 | 343,809.00 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.: PR1292668
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: 040304

Order submitted on: Thursday 11 Nov 2021 6:41 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:
 343,809.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 343,809.00
 INR

PDF generated by Karuna Rao on Thursday 11 Nov 2021 6:21 PM GMT+05:30