

Purchase Order: PO115987

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <http://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

To:

Watermark Marketing Private Limited
402, B Block, AECS Layout
Kundanahalli
Bangalore
Karnataka 560037
India
Phone: +91 9916923005
Fax:
Email: karuna.
rao@watermarkexperience.com

Purchase Order**(New)**

PO115987

Amount: 179,820.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Body: https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=Nzg3MjV8N3BVdko1YWVhZmQ1ZnkyODU2NngzMzM*

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
Divya sree Greens, Survey No.12/1, 12/2A, 13/1A,
Challaghatta Village, Varthur hobli, Koramangala,
Domlur post
Bengaluru
KA 560071
India
Ship To Code: 221001
Email: SUSHMA.R@DELL.COM

BILL TO

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

DELIVER TO

SUSHMA R (sushma.r@dell.com)
Dell International Services India Private Limited

Line Items

Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal	Tax
1	Not Available All Hands with Scott Pittman	Material	1 (EA)	3 Dec 2018	179,820.00 INR	179,820.00 INR	0.00 INR

STATUS

1

Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	179,820.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	179,820.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	179,820.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	179,820.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693502
Purchasing Unit	ID	1962
Account	ID	77920

Other Information

Req. Line No.:	1
Requester:	SUSHMA R
PR No.:	PR738365
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Is it a Resale purchase:	No
Dell Tax Registration ID:	29AAACH1925Q1Z6

Order submitted on: Monday 3 Dec 2018 1:43 PM GMT+05:30
Received by Ariba Network on: Monday 3 Dec 2018 1:43 PM GMT+05:30
This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	179,820.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	179,820.00	INR