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)

PO210814

Amount: 141,965.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzNnkyNXh5M3g0Nzg*

Other Information

Supplier Tax Registration ID:

Purchasing Unit:

Purchasing Unit Name:

07AABCW5474C1ZD

1962

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: AISHWARYA. PURUSHOTHA@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

AISHWARYA PURUSHOTHAMAN (aishwarya.purushotha@dell.com) Dell International Services India Private Limited

| Line It | ems |
|---------|-----|
|---------|-----|

 Line #
 Part # / Description
 Type
 Qty (Unit)
 Unit Price
 Subtotal
 Tax

 1
 Not Available
 Material
 1 (EA)
 141,965.00 INR
 141,965.00 INR
 0.00 INR

Q420 India NW Sales Enablement Activities

STATUS

1 Unconfirmed

Tax

| Tax Category | Tax Rate (%) | Taxable Amount | Tax Amount | Tax Location | Description | Exempt Detail |
|-------------------------|--------------------|-------------------|---------------|-----------------|-------------|------------------|
| cgst | 0 | 141,965.00 INR | 0.00 INR | | CGSTIN | |
| Additional Information: | | | | | | |
| sgst | 0 | 141,965.00 INR | 0.00 INR | | SGSTIN | |
| Additional Information: | | | | | | |
| igst | 0 | 141,965.00 INR | 0.00 INR | | IGSTIN | |
| Additional Information: | | | | | | |
| cess | 0 | 141,965.00 INR | 0.00 INR | | CESSGSTIN | |
| Additional Information: | | | | | | |

Accounting

| Company | ID | 74508802 |
|----------------------------|----------------------------|------------------|
| Percentage | Percentage | 100 |
| Cost Center | ID | 693002 |
| Purchasing Unit | ID | 1962 |
| Account | ID | 77920 |
| Concatenated Accounting | cus_ConcatenatedAccounting | 7450.8802.693002 |

Other Information

Req. Line No.:

Requester: AISHWARYA PURUSHOTHAMAN

PR No.: PR941216 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

Classification Domain: custom Classification Code: 040203

Order submitted on: Friday 15 Nov 2019 8:50 PM GMT+05:30 Received by Ariba Network on: Friday 15 Nov 2019 8:50 PM GMT+05:30 This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

 Sub-total:
 141,965.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 141,965.00
 INR