

Purchase Order: PO486742

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
Block - Fountain Head,
Survey Nos - 2/1, 2/2, 2/3, 5/1p, Embassy Golf Links Business Park
Intermediate Ring Road, Domlur, Challaghatta Village, Varthur Hobli

KA 560071
India

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)

PO486742

Amount: 213,537.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type:

General

Comment Body:

Comment By:

INDUMATHI J

Comment Date:

2022-11-23T06:18:23-08:00

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: 90647

Purchasing Unit Name: India (IN_CORP2_INR)

Invoicing Terms and Conditions Any tax displayed on PO is an estimate only.
of Purchase:

ATTACHMENTS

Estimate_-_Hack4platform.xlsx (application/vnd.openxmlformats-officedocument.spreadsheetml.sheet)

SHIP ALL ITEMS TO

Dell International Services India Private
Limited
Block - Fountain Head,
Survey Nos - 2/1, 2/2, 2/3, 5/1p,Embassy
Golf Links Business Park
Intermediate Ring Road, Domlur,
Challaghatta Village, Varthur Hobli

KA 560071
India
Ship To Code: 1261732
Email: INDUMATHI.J@DELL.COM

BILL TO

Dell International Services India Private
Limited
Block - Fountain Head,
Survey Nos - 2/1, 2/2, 2/3, 5/1p,Embassy
Golf Links Business Park
Intermediate Ring Road, Domlur,
Challaghatta Village, Varthur Hobli

KA 560071
India

DELIVER TO

INDUMATHI J (indumathi.j@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 Hack4platform T-shirt - FY23 - Q4	Material		213,537 (EA)	1.00 INR	213,537.00 INR	0.00 INR

STATUS

213,537
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	213,537.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	213,537.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	213,537.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	213,537.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518878
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Percentage	Percentage	100
Cost Center	ID	733891
Purchasing Unit	ID	90647
Account	ID	68900
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8878.733891

Other Information

Req. Line No.:	1
Requester:	INDUMATHI J
PR No.:	PR1465646
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
Local Currency:	INR
Classification Domain:	custom
Classification Code:	020102

Order submitted on: Monday 28 Nov 2022 3:20 PM GMT+05:30
Received by Ariba Network on: Monday 28 Nov 2022 3:30 PM GMT+05:30
This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.
There are attachment(s) associated with this order that can be viewed online.

Sub-total:	213,537.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	213,537.00	INR