

## Purchase Order: PO289434

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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**  
NO. 32, 1ST FLOOR, KRISHNA  
REDDY LAYOUT,  
DOMLUR,  
Bangalore  
Karnataka 560071  
India  
Phone: +91 9916923005  
Fax:  
Email: karuna.  
rao@watermarkexperience.com

**Purchase Order****(New)**

PO289434

Amount: 187,596.00 INR

Version: 1

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**Payment Terms**

NET 45

**Comments**

Comment Type:

Submit

Comment Body:

Requested vendor: WATERMARK MARKETING PRIVATE LIMITED

Comment By:

ASHWANI HEGDE

Comment Date:

2020-10-05T06:02:53-07:00

Comment Type:

General

Comment Body:

Comment By:

ASHWANI HEGDE

Comment Date:

2020-10-05T05:57:33-07:00

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: 1962  
Purchasing Unit Name: India ICC (IN\_CORP\_USD)

ATTACHMENTS

Estimate\_-Legion\_of\_Champions\_-\_Q3\_FY21\_-\_Internal\_Awareness\_-\_Fuel\_your\_Wisdom\_AK\_sign.pdf  
(application/pdf)

SHIP ALL ITEMS TO	BILL TO	DELIVER TO
<b>Dell International Services India Private Limited</b> 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: ASHWANI.HEGDE@DELL.COM	<b>Dell International Services India Private Limited</b> Divya sree Greens, Survey No.12/1, 12/2A, 13/1A, Challaghatta Village, Varthur hobli, Koramangala, Domlur post Bengaluru KA 560071 India	ASHWANI HEGDE (ashwani.hegde@dell.com) Dell International Services India Private Limited

Line Items							
Line #	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1	Not Available	Material		187,596 (EA)	1.00 INR	187,596.00 INR	0.00 INR
Q3_FY21Q3_2603449_FY21Q3 APJ Internal Awareness _WATERMARK MARKETING PRIVATE LIMITED _(Arvind Bharadwaj )							
<b>STATUS</b>							
187,596 Unconfirmed							
<b>Tax</b>							
Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail	
cgst	0	187,596.00 INR	0.00 INR		CGSTIN		
Additional Information:							
sgst	0	187,596.00 INR	0.00 INR		SGSTIN		
Additional Information:							
igst	0	187,596.00 INR	0.00 INR		IGSTIN		
Additional Information:							
cess	0	187,596.00 INR	0.00 INR		CESSGSTIN		

Additional  
Information:

#### Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	670526
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.670526

#### Other Information

Req. Line No.: 1  
Requester: ASHWANI HEGDE  
PR No.: PR1111130  
Additional Line Item Description: 2603449  
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: 040211

Order submitted on: Thursday 8 Oct 2020 2:42 AM GMT+05:30  
Received by Ariba Network on: Thursday 8 Oct 2020 2:42 AM 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:	187,596.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	187,596.00	INR

PDF generated by Karuna Rao on Thursday 8 Oct 2020 12:33 PM GMT+05:30