

Purchase Order: PO533239

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

1, Bagmane Developers Private Limited - SEZ
Marathahalli Outer Ring Road
Doddanekundi, K.R. Puram Hobli

KA 560037
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)
PO533239
Amount: 3,275,183.00 INR
Version: 1

Payment Terms

NET 45

Comments

Comment Type:
General
Comment Body:

Comment By:
ASHWANI HEGDE
Comment Date:
2023-05-31T08:05:07-07:00

Comment Type: Terms and Conditions
Body: https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1ZjI3ZDNmZXkyNXg0M3gzOHk*

Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD
Purchasing Unit: 90647
Purchasing Unit Name: India (IN_CORP2_INR)
Invoicing Terms and Conditions of Purchase: Any tax displayed on PO is an estimate only.

ATTACHMENTS

Estimate_-_Q2_FY24_-_Dell_OEM_Ambassador.xlsx (application/vnd.openxmlformats-officedocument.spreadsheetml.sheet)

SHIP ALL ITEMS TO

Dell International Services India Private Limited
1, Bagmane Developers Private Limited - SEZ
Marathahalli Outer Rind Load
Doddanekundi, K.R Puram Hobil

KA 560037
India
Ship To Code: 1885657
Email: ASHWANI.HEGDE@DELL.COM

BILL TO

Dell International Services India Private Limited
1, Bagmane Developers Private Limited - SEZ
Marathahalli Outer Rind Load
Doddanekundi, K.R Puram Hobil

KA 560037
India

DELIVER TO

ASHWANI HEGDE (ashwani.hegde@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	Material		3,275,183 (EA)	1.00 INR	3,275,183.00 INR	0.00 INR
Q2_FY24Q2_3133954_Ambassador Program - Internal Enablement _WATERMARK MARKETING PRIVATE LIMITED _(Arvind Bharadwaj)								

STATUS

3,275,183
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	3,275,183.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	3,275,183.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	3,275,183.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	3,275,183.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518874
Percentage	Percentage	100

Cost Center	ID	733264
Purchasing Unit	ID	90647
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8874.733264

Other Information

Req. Line No.:	1
Requester:	ASHWANI HEGDE
PR No.:	PR1543646
Additional Line Item Description:	3133954
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Dell Tax Registration ID:	29AAACH1925Q4Z3
Is it a Resale Purchase?:	No
Local Currency:	INR
Classification Domain:	custom
Classification Code:	040203

Order submitted on: Friday 2 Jun 2023 2:19 AM GMT+05:30

Received by Ariba Network on: Friday 2 Jun 2023 2:19 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:	3,275,183.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	3,275,183.00	INR

PDF generated by Karuna Rao on Friday 2 Jun 2023 12:33 PM GMT+05:30