

ORDER NO. PO482125

Issued on Tuesday, November 8, 2022 IST Created on Tuesday, November 8, 2022 IST by AISHWARYA PURUSHOTHAMAN

SUPPLIER:

TOTAL AMOUNT 1,487,325.00 INR

WATERMARK MARKETING PRIVATE LIMITED (518320)

WATERMARK MARKETING PRIVATE LIMITED GH 8 235 PASCHIM VIHARNEW

DELHI,NEW DELHI

NEW DELHI DL

110087 India

Phone: +91 9916923005

Contact: KARUNA RAO KARUNA RAO

SHIP TO: BILL TO:

Dell International Services India Private Limited Dell International Services India Private Limited

CRYSTAL DOWNS
Surey No. 7/1, 7/2, 7/3,
Surey No. 7/1, 7/2, 7/3,

EMBASSY GOLF LINKS Business Park, EMBASSY GOLF LINKS Business Park,

KA KA 560071 560071 India India

DELIVER TO:

AISHWARYA PURUSHOTHAMAN (aishwarya.purushotha@dell.com)

Cost Center:

ID: 733335

Department Name: DCS GA IN Ctry

Account:

ID: 77990

Account Name: Other Advertising

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD Requester: AISHWARYA PURUSHOTHAMAN

PR No.: PR1456894

Additional Line Item Description:

Manufacturer Part Number:

Manufacturer: **HSN/SAC Code:**

ID: 998596

Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services

UniqueName: CompanyCode: PurchasingUnit:

Dell Tax Registration ID: 29AAACH1925Q1Z6

Is it a Resale Purchase?: No Local Currency: INR

LINE ITEM DETAILS (1 LINE ITEM)

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED- BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|-----------------------------------|----------------|-------------------|---------------------|---------------|----------|---------------------|---------|-------------|---------------------|
| 1 | FY23Q4 - APJ-India- ISG-CHNL-S | | 1,487,325 each | - | 1.00 INR | 0.00 INR | 1,487,325.00 INR | | 0.00 INR | 1,487,325.00 INR |
| | NS Server | | | | | | | | | |

Full Description: FY23Q4 - APJ-India-ISG-CHNL-SNS Server Contest-Ingram Micro

| TAX CODE | TAXES | RATE | TAX AMOUNT | AMOUNT |
|----------|-----------|------|------------|-----------|
| | CGSTIN | 0.0% | 0.00 INR | |
| IN01 | SGSTIN | 0.0% | 0.00 INR | 0 00 INID |
| INUI | IGSTIN | 0.0% | 0.00 INR | 0.00 INR |
| | CESSGSTIN | 0.0% | 0.00 INR | |

Req. Line No.: 1

TOTAL AMOUNT 1,487,325.00 INR

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*

INVOICING TERMS AND CONDITIONS OF PURCHASE

Any tax displayed on PO is an estimate only.