

Purchase Order: PO304349

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
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)**

PO304349

Amount: 3,605,018.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type:

Submit

Comment Body:

PO Requestor - Anuj P

Vendor Name - Watermark Marketing Pvt. Ltd.

Estimate is attached

PO is exclusive of tax. Hence Taxes additional as applicable

Comment By:

KOMALA D V

Comment Date:

2020-12-03T09:08:23-08:00

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: 1962

Purchasing Unit Name: India ICC (IN_CORP_USD)

SHIP ALL ITEMS TO

Dell International Services India Private Limited
Divya sree Greens, Survey No.12/1, 12/2A,

BILL TO

Dell International Services India Private Limited
Divya sree Greens, Survey No.12/1, 12/2A,

DELIVER TO

KOMALA D V (komala.dv@dell.com)
Dell International Services India Private Limited

13/1A,
Challaghatta Village, Varthur hobli,
Koramangala,
Domlur post
Bengaluru
KA 560071
India
Ship To Code: 221001
Email: KOMALA.DV@DELL.COM

13/1A,
Challaghatta Village, Varthur hobli,
Koramangala,
Domlur post
Bengaluru
KA 560071
India

Line Items

Line #	Deliveries	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		3,605,018 (EA)	1.00 INR	3,605,018.00 INR	0.00 INR
		Q4FY21 - Towards Door Opener - Backpack						

STATUS

3,605,018
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	3,605,018.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	3,605,018.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	3,605,018.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	3,605,018.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	3,605,018.00 INR	0.00 INR		TCSIN	
Additional Information:						

Accounting

Company	ID	74508773
Percentage	Percentage	100
Cost Center	ID	222533

Purchasing Unit	ID	1962
Account	ID	50005
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8773.222533

Other Information

Req. Line No.:	1
Requester:	KOMALA D V
PR No.:	PR1138225
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:	040304

Order submitted on: Tuesday 8 Dec 2020 3:39 PM GMT+05:30

Received by Ariba Network on: Tuesday 8 Dec 2020 3:39 PM GMT+05:30

This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	3,605,018.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	3,605,018.00	INR

PDF generated by Karuna Rao on Wednesday 9 Dec 2020 12:15 PM GMT+05:30