

# Purchase Order: PO107927

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**  
402, B Block, AECS Layout  
Kundanahalli  
Bangalore  
Karnataka 560037  
India  
Phone: +91 9916923005  
Fax:  
Email: karuna.  
rao@watermarkexperience.com

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

PO107927

Amount: 305,350.00 INR

Version: 1

**Payment Terms**

NET 45

**Comments**

Comment Type: Terms and Conditions

Body: <https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=Nzg3MjV8N3BVdKo1YWVhZmQ1ZnkyODU2NngzMzM>

**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**  
Dell International Services India Pvt.,Ltd  
6th Floor, Block 9, Pritech Park SEZ  
Sy No 51 to 64/4, Bellandur Village, Varthur  
Hobli  
BANGALORE  
KA 560103  
India  
Ship To Code: 261664  
Email: CHANDRA.PRAKASH@DELL.COM

**BILL TO**

**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

**DELIVER TO**

CHANDRAPRAKASH MARATHAM  
(chandra.prakash@dell.com)  
Dell International Services India Private  
Limited

**Line Items**

Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal	Tax
1	Not Available Standeeds	Material	10 (EA)	31 Oct 2018	4,500.00 INR	45,000.00 INR	0.00 INR

**STATUS**

10



sgst	0	25,000.00 INR	0.00 INR	SGSTIN
Additional Information:				
igst	0	25,000.00 INR	0.00 INR	IGSTIN
Additional Information:				
cess	0	25,000.00 INR	0.00 INR	CESSGSTIN
Additional Information:				

Other Information

Req. Line No.:	2
Requester:	CHANDRAPRAKASH MARATHAM
PR No.:	PR718936
Additional Line Item Description:	FY19-Q3 -Training Roadshow
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
Manufacturer Name:	Watermark

Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal	Tax
3	Not Available Giveaways	Material	150 (EA)	31 Oct 2018	1,000.00 INR	150,000.00 INR	0.00 INR

STATUS

150 Unconfirmed
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Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	150,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	150,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	150,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0		0.00 INR		CESSGSTIN	

150,000.00  
INR

Additional  
Information:

#### Other Information

Req. Line No.: 3  
Requester: CHANDRAPRAKASH MARATHAM  
PR No.: PR718936  
Additional Line Item Description: FY19-Q3 -Training Roadshow  
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  
Manufacturer Name: Watermark

Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal	Tax
4	Not Available Welcome Kit	Material	150 (EA)	31 Oct 2018	545.00 INR	81,750.00 INR	0.00 INR

#### STATUS

150  
Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	81,750.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	81,750.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	81,750.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	81,750.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

#### Other Information

Req. Line No.: 4  
Requester: CHANDRAPRAKASH MARATHAM  
PR No.: PR718936  
Additional Line Item Description: FY19-Q3 -Training Roadshow

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
Manufacturer Name:	Watermark

Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal	Tax
5	Not Available	Material	1 (EA)	31 Oct 2018	3,600.00 INR	3,600.00 INR	0.00 INR

Professional Fees @ 8%

#### STATUS

1  
Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	3,600.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	3,600.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	3,600.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	3,600.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

#### Other Information

Req. Line No.:	5
Requester:	CHANDRAPRAKASH MARATHAM
PR No.:	PR718936
Additional Line Item Description:	FY19-Q3 -Training Roadshow
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
Manufacturer Name:	Watermark

Order submitted on: Friday 2 Nov 2018 4:17 PM GMT+05:30  
Received by Ariba Network on: Friday 2 Nov 2018 4:17 PM GMT+05:30  
This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	305,350.00	INR
Est. Total Tax:	0.00	INR

