

Purchase Order: PO267373

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

Bagmane Parin Khatha.No.65/2
Bagmane Tech Park Byrasundra
C.V.Raman Nagar,
Bengaluru
KA 560093
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)

PO267373

Amount: 159,840.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type:

General

Comment Body:

Comment By:

ASHWANI HEGDE

Comment Date:

2020-06-29T08:30:41-07:00

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODcyMzl8NWt2d111ZWU5ZGU3Y3kyNXg0MngyeHk*

Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD

Purchasing Unit: 1962

Purchasing Unit Name: India ICC (IN_CORP_USD)

ATTACHMENTS

Estimate_-_Internal_Awareness_Q2_FY21_-_Fuel_your_Wisdom_Campaign_-_China_AK_sign.pdf
(application/pdf)

SHIP ALL ITEMS 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
Ship To Code: 221001
Email: ASHWANI.HEGDE@DELL.COM

BILL TO
Dell International Services India Private Limited

Bagmane Parin Khatha.No.65/2
Bagmane Tech Park Byrasundra
C.V.Raman Nagar,
Bengaluru
KA 560093
India

DELIVER TO

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		159,840 (EA)	1.00 INR	159,840.00 INR	0.00 INR
Q2_FY21Q2_2570310_FY21Q2 GC Internal Awareness and FYW _WATERMARK MARKETING PVT LTD _(Teck Hua Tan)							

STATUS

159,840
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	159,840.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	159,840.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	159,840.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	159,840.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	719313
Purchasing Unit	ID	1962

Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.719313

Other Information

Req. Line No.:	1
Requester:	ASHWANI HEGDE
PR No.:	PR1068322
Additional Line Item Description:	2570310
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:	040203

Order submitted on: Tuesday 30 Jun 2020 5:52 PM GMT+05:30
Received by Ariba Network on: Tuesday 30 Jun 2020 5:52 PM 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:	159,840.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	159,840.00	INR

PDF generated by Karuna Rao on Friday 17 Jul 2020 6:07 PM GMT+05:30