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** 

Divyasree Greens, Ground Floor #12/2, 12/2A, 13/1A, Challaghatta Village Varthur Hobli, Bangalore South Bangalore 560 071

KA India

Phone: +91 (80) 25357311

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)

PO58587

Amount: 637,729.00 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

Divyasree Greens, Ground Floor #12/2, 12/2A, 13/1A, Challaghatta Village

Varthur Hobli, Bangalore South

Bangalore 560 071

KA India

Ship To Code: 182 Phone: +91 (80) 25357311

637,729

Email: MINDY.LOURA@DELL.COM

### BILL TO

## Dell International Services India Private Limited

Divyasree Greens, Ground

Floor

#12/2, 12/2A, 13/1A, Challaghatta Village Varthur Hobli, Bangalore

South

Bangalore 560 071

KA India

Phone: +91 (80) 25357311

### **DELIVER TO**

ALMERINDA C LOURA (mindy.loura@dell.

com)

Dell International Services India Private

Limited

Line I	Line Items											
Line #	Part # / Description	Type	Qty (Unit)	Price	Subtotal	Tax						
1	Not Available	Material	637,729 (EA)	1.00 INR	637,729.00 INR	0.00 INR						
	Q1FY19_APJ_SISO_Workshop_Bangalore (Debashish DasGupta)											
	STATUS											

### Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	637,729.00 INR	0.00 INR		CGSTIN	
sgst	0	637,729.00 INR	0.00 INR		SGSTIN	
igst	0	637,729.00 INR	0.00 INR		IGSTIN	
cess	0	637,729.00 INR	0.00 INR		CESSGSTIN	

### Other Information

Req. Line No.:

Requester: ALMERINDA C LOURA

PR No.: PR601788
Additional Line Item Description: Mascot ID: 0
HSN/SAC Code.ID: 95069980

HSN/SAC Code.Name: ) OR OUT-DOOR GAMES, NOT SPECIFIED OR

INCLUDED ELSEWHERE IN THIS CHAPTER; SWIMMING POOLS AND PADDLING POOLS - Other: - Other: Shin-guards and elbow or shoulders pads excluding those for football; waist, thigh and hip

protective equipment

Is it a Resale purchase: No

Dell Tax Registration ID: 29AAACH1925Q1Z6

Order submitted on: Friday 4 May 2018 6:24 AM GMT+05:30

Received by Ariba Network on: Friday 4 May 2018 6:24 AM GMT+05:30 This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

 Sub-total:
 637,729.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 637,729.00
 INR

PDF generated by Karuna Rao on Friday 4 May 2018 10:23 AM GMT+05:30