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

NO. 32, 1ST FLOOR, KRISHNA

REDDY LAYOUT,

DOMLUR, Bangalore

Karnataka 560071

India

Phone: +91 9916923005

Fax:

Email: karuna.

rao@watermarkexperience.com

Purchase Order

(New)

PO285844

Amount: 1,835,481.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1ZjI3ZDNmZXkyNXg0M3gzOHk*

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,

13/1A

Challaghatta Village, Varthur hobli,

Koramangala, Domlur post Bengaluru KA 560071 India

Ship To Code: 221001

Email: M.SOFIA.JOHNSON@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**

M SOFIA JOHNSON (m.sofia.johnson@dell.

com)

Dell International Services India Private

Limited

		_

 Line #
 Part # / Description
 Type
 Return
 Qty (Unit)
 Unit Price
 Subtotal
 Tax

 1
 Not Available
 Material
 1,835,481 (EA)
 1.00 INR
 1,835,481.00 INR
 0.00 INR

Q3 FY 21 Cases/IO/Cables - Door Opener for Customers

STATUS

1,835,481 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	1,835,481.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	1,835,481.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	1,835,481.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	1,835,481.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	682403
Purchasing Unit	ID	1962
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.682403

Other Information

Req. Line No.:

Requester: M SOFIA JOHNSON

PR No.: PR1101020 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 30

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

 Sub-total:
 1,835,481.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 1,835,481.00
 INR

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