

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <http://www.ariba.com>.



To:

402, B Block, AECS Layout
Kundanahalli
Bangalore
Karnataka 560037

Fax:

Email: karuna.

rao@watermarkexperience.com

(New)

PO136814

Amount: 34,690.00 INR

Version: 1

NET 45

Comment Type: Terms and Conditions

Body: https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=Nzg3MjV8N3BVdko1YWVhZmQ1ZnkyODU2NngzMzM*

Supplier Tax Registration ID: 07AABCW5474C1ZD
Purchasing Unit: 1962
Purchasing Unit Name: India ICC (IN_CORP_USD)

Dell International Services India Private Limited
Sriperumbudur Hi-Tech Special Economic
Zone SIPCOT
Industrial Park, Sriperumbudur Phase-II
Sunguvarchatram Post
Sirumangadu village Postal Index Number
(PIN) 602106
Sriperumbudur Taluk Kancheepur
TN
India
Ship To Code: 667
Email: JABEENA.BEGUM@DELL.COM

**Dell International Services
India Private Limited**
Sriperumbudur Hi-Tech
Special Economic Zone
SIPCOT
Industrial Park,
Sriperumbudur Phase-II
Sunguvarchatram Post
Sirumangadu village Postal
Index Number (PIN) 602106
Sriperumbudur Taluk
Kancheepur
TN
India

JABEENA BEGUM (jabeena.begum@dell.com)
Dell International Services India Private Limited

Line #	Part # / Description	Customer Part #	Type	Qty (Unit)	Unit Price	Subtotal	Tax
1	Not Available FY20Q1 CCC APJ IN Demo Unit Shipment		Material	34,690 (EA)	1.00 INR	34,690.00 INR	0.00 INR

STATUS

34,690
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	34,690.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	34,690.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	34,690.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	34,690.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	670111
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.670111

Other Information

Req. Line No.:	1
Requester:	JABEENA BEGUM
PR No.:	PR785224
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:	33AAACH1925Q2ZG
Classification Domain:	custom
Classification Code:	040203

Order submitted on: Tuesday 19 Feb 2019 7:58 PM GMT+05:30

Received by Ariba Network on: Tuesday 19 Feb 2019 7:59 PM GMT+05:

Sub-total: 34,690.00 INR

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

Est. Total Tax:	0.00	INR
Est. Grand Total:	34,690.00	INR

PDF generated by Karuna Rao on Wednesday 20 Feb 2019 5:22 PM GMT+05:30