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

Sriperumbudur Hi-Tech Special Economic Zone SIPCOT Industrial Park, Sriperumbudur Phase-II Sunguvarchatram Post Sirumangadu village Postal Index Number (PIN) 602106 Sriperumbudur Taluk Kancheepur

India

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)

PO66713 Amount: 179,820.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?k ey=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

Sriperumbudur Hi-Tech Special Economic

Zone SIPCOT

Industrial Park, Sriperumbudur Phase-II

Sunguvarchatram Post

Sirumangadu village Postal Index Number

(PIN) 602106

Sriperumbudur Taluk Kancheepur

1 India

Ship To Code: 667

Email: NANDEESH.RAI@DELL.COM

BILL TO

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

India

DELIVER TO

NANDEESH BOJRAJ RAI (nandeesh.

rai@dell.com)

Dell International Services India Private

Subtotal

0.00 INR

179,820.00 INR

Limited

1.00 INR

Line Items			
Line # Part # / Description	Туре	Qty (Unit)	Price

179,820 (EA)

FY19Q2 Wyse 5070 Launch Merchandise for IN

Material

STATUS

Not Available

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	179,820.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	179,820.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	179,820.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	179,820.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Other Information

Req. Line No.:

Requester: NANDEESH BOJRAJ RAI

PR No.: PR620099 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

Order submitted on: Monday 4 Jun 2018 9:31 PM GMT+05:30

Received by Ariba Network on: Monday 4 Jun 2018 9:31 PM GMT+05:30 This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

 Sub-total:
 179,820.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 179,820.00
 INR

PDF generated by Karuna Rao on Wednesday 13 Jun 2018 5:24 PM GMT+05:30