

Purchase Order: PO120076

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
402, B Block, AECS Layout
Kundanahalli
Bangalore
Karnataka 560037
India
Phone: +91 9916923005
Fax:
Email: karuna.
rao@watermarkexperience.com

Purchase Order**(New)**

PO120076

Amount: 21,726.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type:

General

Comment Body:

Comment By:

RAJESHWARI MOHAN

Comment Date:

2018-12-12T01:13:04-08:00

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)

ATTACHMENTS

Bluetooth_speakers_Quotation.1_new.pdf (application/pdf)

SHIP ALL ITEMS TO

Dell International Services India Private Limited
Divya sree Greens, Survey No.12/1, 12/2A,

BILL TO

Dell International Services India Private Limited
Divya sree Greens, Survey

DELIVER TO

FRANCIS LESLIE D'SOUZA (francis.leslie.dsouz@dell.com)
Dell International Services India Private

13/1A, Challaghatta Village, Varthur hobli, Koramangala, Domlur post Bengaluru KA 560071 India Ship To Code: 221001 Email: FRANCIS.LESLIE.DSOUZ@DELL.COM	No.12/1, 12/2A, 13/1A, Challaghatta Village, Varthur hobli, Koramangala, Domlur post Bengaluru KA 560071 India	Limited
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Line Items						
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Line #	Part # / Description	Type	Qty (Unit)	Price	Subtotal	Tax
1	Not Available Goodies for CE champs	Material	17 (EA)	1,200.00 INR	20,400.00 INR	0.00 INR

STATUS

17 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	20,400.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	20,400.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	20,400.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	20,400.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	713074
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated	cus_ConcatenatedAccounting	7450.8779.713074

Accounting

Other Information

Req. Line No.: 1
Requester: FRANCIS LESLIE D'SOUZA
PR No.: PR744477
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

Line #	Part # / Description	Type	Qty (Unit)	Price	Subtotal	Tax
2	Not Available Professional Fees @ 6.5%	Material	1 (EA)	1,326.00 INR	1,326.00 INR	0.00 INR

STATUS

1
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	1,326.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	1,326.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	1,326.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	1,326.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	713074
Purchasing Unit	ID	1962
Account	ID	77920

Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.713074
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Other Information

Req. Line No.:	2
Requester:	FRANCIS LESLIE D'SOUZA
PR No.:	PR744477
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: Friday 14 Dec 2018 11:06 PM GMT+05:30
Received by Ariba Network on: Friday 14 Dec 2018 11:06 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:	21,726.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	21,726.00	INR

PDF generated by Karuna Rao on Monday 17 Dec 2018 10:54 AM GMT+05:30