This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit https://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)

PO349127

Amount: 122,340.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Body: https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*

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: SHWETA.BHANDARI@DELLTEAM.

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

SHWETA BHANDARI (shweta. bhandari@dellteam.com)

Dell International Services India Private

Limited

Line	Items

Line No. Schedule Lines Part # / Description Return Qty (Unit) Unit Price Subtotal Type Tax Material 1 Not Available 30 (EA) 4,078.00 INR 122,340.00 INR 0.00 INR

Dell Legal Care Package for the team members

STATUS

30

Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	122,340.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	122,340.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	122,340.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	122,340.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	122,340.00 INR	0.00 INR		TCSIN	
Additional Information:						

Accounting

Company	ID	74508806
Percentage	Percentage	100
Cost Center	ID	693402
Purchasing Unit	ID	1962
Account	ID	67010
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8806.693402

Other Information

Req. Line No.:

Requester: SHWETA BHANDARI

PR No.: PR1219580 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: 020102

Order submitted on: Tuesday 8 Jun 2021 3:38 PM GMT+05:30

Received by Ariba Network on: Tuesday 8 Jun 2021 3:38 PM GMT+05:

30

This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

 Sub-total:
 122,340.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 122,340.00
 INR

PDF generated by Karuna Rao on Wednesday 9 Jun 2021 6:08 PM GMT+05:30