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**To:**

# Purchase Order

(New)

PO382236

Amount: 44,326.00 INR

Version: 1

## Payment Terms

NET 45

## Comments

Comment Type: Terms and Conditions

Body:[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1ZjI3ZDNmZXkyNXg0M3gzOHk\\*](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: IRENE.SIAK@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

LO LAI IRENE SIAK (irene.siak@dell.com)  
Dell International Services India Private  
Limited

### Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		1 (EA)	44,326.00 INR	44,326.00 INR	0.00 INR
		APJ OEM SLT Meeting Event - Books to leaders						

## STATUS

1  
Unconfirmed

## Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	44,326.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	44,326.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	44,326.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	44,326.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	44,326.00 INR	0.00 INR		TCSIN	
Additional Information:						

## Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	662529
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.662529

## Other Information

Req. Line No.:	1
Requester:	LO LAI IRENE SIAK
PR No.:	PR1282103
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Dell Tax Registration ID:	29AAACH1925Q1Z6
Is it a Resale Purchase?:	No

Classification Domain:	custom
Classification Code:	040203

Order submitted on: Tuesday 19 Oct 2021 6:35 AM GMT+05:30

Received by Ariba Network on: Tuesday 19 Oct 2021 6:36 AM GMT+05:30

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

Sub-total:	44,326.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	44,326.00	INR

**PDF generated by Karuna Rao on Tuesday 19 Oct 2021 5:43 PM GMT+05:30**