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)

PO302308

Amount: 938,952.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1ZjI3ZDNmZXkyNXg0M3gzOHk*

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: M.SOFIA.JOHNSON@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**

M SOFIA JOHNSON (m.sofia.johnson@dell.

com)

Dell International Services India Private

Limited

Line Items							
Line # Deliveries	Part # / Description	Туре	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1	Not Available	Material		938,952 (EA)	1.00 INR	938,952.00 INR	0.00 INR
	Q4 FY 21 Physical Product Catalogue - Client Peripherals						

STATUS

938,952 Unconfirmed

Tax

Tax Category Rate (%) Amount Amount Location Description Detail					
INR	Tax Category	Rate		Description	Exempt Detail
Information: sgst	cgst	0	0.00 INR	CGSTIN	
INR					
Information: igst	sgst	0	0.00 INR	SGSTIN	
Additional Information: cess 0 938,952.00 0.00 INR CESSGSTIN INR Additional					
Information: cess 0 938,952.00 0.00 INR CESSGSTIN	igst	0	0.00 INR	IGSTIN	
INR Additional					
	cess	0	0.00 INR	CESSGSTIN	
1	Additional Information:				
tcs 0 938,952.00 0.00 INR TCSIN INR	tcs	0	0.00 INR	TCSIN	
Additional Information:					

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	682403
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.682403

Other Information

Req. Line No.: 1

Requester: M SOFIA JOHNSON

PR No.: PR1134474 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: Monday 30 Nov 2020 3:58 PM GMT+05:30

Received by Ariba Network on: Monday 30 Nov 2020 3:58 PM GMT+05:

30

This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

 Sub-total:
 938,952.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 938,952.00
 INR

PDF generated by Karuna Rao on Wednesday 2 Dec 2020 11:39 AM GMT+05:30