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



EMC Software and Services India Pvt Ltd, UNIT 1, Bagmane Developers Private Limited - SEZ, Marathahalli Outer Ring Road, Doddanekkundi. BANGALORE 10 560037

Watermark Marketing Private Limited

NO. 32, 1ST FLOOR, KRISHNA REDDY LAYOUT,

DOMLUR.

Bangalore Karnataka 560071

India

Phone: +91 9916923005

Email: karuna.rao@watermarkexperience.com

Purchase Order

(New)

7100151579 10,580.00 INR Amount:

Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Other Information

ERP Vendor Number: 0001048197 DellTaxIDExport: 29AABCT0199B1ZG

Company Code: IN12

Purchasing Unit Name: EMC S/W & SERV INDIA PVT

SHIP ALL ITEMS TO

EMC Software and Services India Pvt Ltd. UNIT 1, Bagmane Developers Private Limited - SEZ,

Marathahalli Outer Ring Road,

Doddanekkundi, BANGALORE 10 560037 India

Ship To Code: IN98

Email: LATHA.S@DELL.COM

BILL TO

EMC Software and Services India Pvt Ltd. UNIT 1, Bagmane Developers Private Limited - SEZ,

Marathahalli Outer Ring Road,

Doddanekkundi,

BANGALORE 10 560037

India

DELIVER TO Guest Speakers

EMC Software and Services India Pvt Ltd,

Line Items									
Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Unit Price	Subtotal	Tax	
1		Not Available	Material		2 (EA)	4,779.00 INR	9,558.00 INR	0.00 INR	
	Dell Wireless Keyboard and mouse for Guest Speakers Ranjeetha Raja and Rajesh Shankaran								

STATUS

Unconfirmed

Tax

Tax Category	Tax Rate (%) Taxable Amo		Tax Amount	Tax Location	Description	Exempt Detail
GST	0	9,558.00 INR	0.00 INR		Goods and Services Tax	
tcs	0	9,558.00 INR	0.00 INR		India: TCS	

Allowances and Charges

Туре	Description	Service Code	Start Date	End Date	Amount	Percentage (%)	Original Price	Level
Charge	narge Shipping / Freight ShippingFreightCharge Charge				448.00 INR			
Charge	Special Handling Charge	SpecialHandlingCharge			518.00 INR			

Accounting 100 Percentage Percentage GL Account ID 0000666308 ID IN1214520 Other Information Req. Line No.: Requester: LATHA S PR No.: PR1198344 Item Category.ID: Item Category.Name: HSN/SAC Code.ID: Standard 998596 HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services Classification Domain: custom Classification Code: 040207 No. Schedule Lines Part # / Description Return Qty (Unit) Unit Price Subtotal Tax Type Material 2 Not Available 1 (EA) 56.00 INR 56.00 INR 0.00 INR Greeting card charges **STATUS** Unconfirmed Tax Tax Rate (%) Exempt Detail Tax Category Taxable Amount Tax Amount Tax Location Description GST 0 56.00 INR 0.00 INR Goods and Services Tax 0 56.00 INR 0.00 INR India: TCS Accounting Percentage Percentage 100 GL Account ID 0000666308 Cost Center ID IN1214520 Other Information Req. Line No.: LATHA S Requester: PR No.: PR1198344 Item Category.ID: Item Category.Name: HSN/SAC Code.ID: 998596 Events, Exhibitions, Conventions and trade shows organisation and assistance services HSN/SAC Code.Name: Classification Domain: custom

Order submitted on: Tuesday 27 Apr 2021 10:21 PM GMT+05:30
Received by Ariba Network on: Tuesday 27 Apr 2021 10:32 PM GMT+05:30
This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Classification Code:

 Sub-total:
 10,580.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 10,580.00
 INR

040207