

Purchase Order: PO246370

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)

PO246370

Amount: 80,859.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Body: https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzMnkyNXh5M3g0Nzg*

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 #	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1	Not Available Q1 FY 21 Unit Procurement	Material		80,859 (EA)	1.00 INR	80,859.00 INR	0.00 INR

STATUS

80,859 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	80,859.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	80,859.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	80,859.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	80,859.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	675993
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.675993

Other Information

Req. Line No.: 1
Requester: M SOFIA JOHNSON
PR No.: PR1024505
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: 040211

Order submitted on: Thursday 26 Mar 2020 11:12 AM GMT+05:30
Received by Ariba Network on: Thursday 26 Mar 2020 11:13 AM GMT+05:30
This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	80,859.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	80,859.00	INR