

Purchase Order: 7100181684

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

From:

EMC Software and Services India Pvt Ltd,
UNIT 1, Bagmane Developers Private Limited - SEZ,
Marathahalli Outer Ring Road,
Doddanekkundi,
BANGALORE
10 560037
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)
7100181684
Amount: 6,000,000.00 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

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: CHETHANKUMAR.
BS@DELLTEAM.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

CHETHAN KUMAR BS
EMC Software and Services India Pvt Ltd,

Line Items								
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		6,000,000 (EA)	1.00 INR	6,000,000.00 INR	0.00 INR

STATUS

6,000,000
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
GST	0	6,000,000.00 INR	0.00 INR		Goods and Services Tax	

Accounting

Percentage	Percentage	100
GL Account	ID	0000666304
Cost Center	ID	IN1216002

Other Information

Req. Line No.: 1
Requester: CHETHAN KUMAR BS
PR No.: PR1453382
Item Category.ID: 0
Item Category.Name: Standard
HSN/SAC Code.ID: 998596
HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services
Classification Domain: custom
Classification Code: 040203

Order submitted on: Wednesday 26 Oct 2022 4:01 PM GMT+05:30

Received by Ariba Network on: Wednesday 26 Oct 2022 4:10 PM GMT+05:30

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

Sub-total:	6,000,000.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	6,000,000.00	INR