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



From:

India

EMC Software and Services India Pvt Ltd,

UNIT 1, Bagmane Developers Private Limited - SEZ,

Marathahalli Outer Ring Road,

Doddanekkundi, BANGALORE 10 560037 10

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)

7100076044 Amount: 88,668.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=Nzg3MjV8N3BVdko1YWVhZmQ1ZnkyODU2NngzMzM*

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: LATHASHREE.BP@DELLTEAM.

COM

BILL TO

EMC Software and Services India Pvt Ltd,

UNIT 1, Bagmane

Developers Private Limited

- SEZ,

Marathahalli Outer Ring

Road,

India

Doddanekkundi, BANGALORE 10 560037

DELIVER TO

LATHASHREE BP

EMC Software and Services India Pvt Ltd,

Пi	ne	Items	

Line #	Part # / Description	Туре	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
1	Not Available	Material	1 (EA)	5 Feb 2019	88,668.00 INR	88,668.00 INR	0.00 INR

200 qty of 16GB wristband pen drives

STATUS

Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
GST	0	88,668.00 INR	0.00 INR		Goods and Services Tax	

Other Information

Req. Line No.:

Requester: LATHASHREE BP

PR No.: PR775109

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: 010501

Order submitted on: Tuesday 5 Feb 2019 11:22 AM GMT+05:30

Received by Ariba Network on: Tuesday 5 Feb 2019 11:25 AM GMT+05:

30

This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

 Sub-total:
 88,668.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 88,668.00
 INR

PDF generated by Karuna Rao on Tuesday 5 Feb 2019 2:43 PM GMT+05:30