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



From:

EMC IT Solutions India Pvt. Ltd

5th floor One BKC Flat A-503 A Wing Bandra Kurla Complex Bandra

East Mumbai 13 400051

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)

7100073113

Amount: 2,576,548.00 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: 27AACCE6390C1ZR

Company Code: IN10

Purchasing Unit Name: EMC IT SOLUTIONS IND.P. L

SHIP ALL ITEMS TO

EMC IT Solutions India Pvt. Ltd

5th floor One BKC Flat A-503 A Wing

Bandra Kurla Complex

Bandra East Mumbai 13 400051 India

Ship To Code: ZZIN10INBOM066 Email: MINDY.LOURA@DELL.COM

BILL TO

EMC IT Solutions India

Pvt. Ltd

5th floor One BKC Flat A-503 A Wing Bandra Kurla Complex Bandra East

Mumbai 13 400051 India

DELIVER TO

ALMERINDA C LOURA (mindy.loura@dell.

com

EMC IT Solutions India Pvt. Ltd

Line Items	
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Q4-FY19_HCL_Water (Debashish DasGupta)

STATUS

2,576,548 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
GST	0	2,576,548.00 INR	0.00 INR		Goods and Services Tax	

Other Information

Req. Line No.:

Requester: ALMERINDA C LOURA

PR No.: PR760429

Item Category.ID: 0

Item Category.Name: Standard
Additional Line Item Description: 808208
HSN/SAC Code.ID: 78060020

HSN/SAC Code.Name: OTHER ARTICLES OF LEAD - OTHER ARTICLES OF

LEAD: INDIAN LEAD SEALS

Classification Domain: custom Classification Code: 040203

Order submitted on: Friday 18 Jan 2019 7:54 PM GMT+05:30

Received by Ariba Network on: Friday 18 Jan 2019 7:56 PM GMT+05:30

This Purchase Order was sent by Dell AN01052069539 and delivered $\,$

by Ariba Network.

 Sub-total:
 2,576,548.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 2,576,548.00
 INR

PDF generated by Karuna Rao on Tuesday 22 Jan 2019 10:53 AM GMT+05:30