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**EMC IT Solutions India Pvt. Ltd**

**To:**

**Watermark Marketing Private  
Limited**

402, B Block, AECS Layout  
Kundanahalli  
Bangalore  
Karnataka 560037

India

Phone: +91 9916923005

Fax:

Email: karuna.

rao@watermarkexperience.com

(New)

7100099659

Amount: 1,042,132.00 INR

Version: 1

## NET 45

Comment Type: Terms and Conditions

Body:[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOuc1Yzc2MmMzMmNknyNXh5M3g0Nzg\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOuc1Yzc2MmMzMmNknyNXh5M3g0Nzg*)

## ERP Vendor Number: 0001048197

DellTaxIDExport: 06AACCE6390C1ZV

Company Code: IN10

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

**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

**EMC IT Solutions India Pvt. Ltd**  
5th floor One BKC Flat A-503 A Wing  
Bandra Kurla Complex Bandra East  
Mumbai  
13 400051  
India

ALMERINDA C LOURA (mindy.loura@dell.com)  
EMC IT Solutions India Pvt. Ltd

Line #	Part # / Description	Type	Qty (Unit)	Unit Price	Subtotal	Tax
1	Not Available	Material	1,042,132 (EA)	1.00 INR	1,042,132.00 INR	0.00 INR
Q2 FY20_MA2425780_FY20Q2_2425780_HCL Enablement_1048197 - WATERMARK MARKETING PVT LTD (Debashish Das Gupta)						

1,042,132  
Unconfirmed

**Tax**

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
GST	0	1,042,132.00	0.00 INR		Goods and Services Tax	

**Other Information**

Req. Line No.:	1
Requester:	ALMERINDA C LOURA
PR No.:	PR879938
Item Category.ID:	0
Item Category.Name:	Standard
Additional Line Item Description:	2425780
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: Monday 22 Jul 2019 6:42 PM GMT+05:30  
Received by Ariba Network on: Monday 22 Jul 2019 6:52 PM GMT+05:30  
This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	1,042,132.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	1,042,132.00	INR

PDF generated by Karuna Rao on Thursday 1 Aug 2019 1:03 PM GMT+05:30