

Purchase Order: PO339536

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://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
NO. 32, 1ST FLOOR, KRISHNA REDDY LAYOUT,
DOMLUR,
Bangalore
Karnataka 560071
India
Phone: +91 9916923005
Fax:
Email: karuna.rao@watermarkexperience.com

Purchase Order

(New)
PO339536
Amount: 1,018,980.00 INR
Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions
Body:<https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1ZjI3ZDNmZXkyNXg0M3gzOHk>

Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD
Purchasing Unit: 1962
Purchasing Unit Name: India ICC (IN_CORP_USD)

SHIP ALL ITEMS TO	BILL TO	DELIVER TO
<p>Dell International Services India Private Limited</p> <p>Divyasree Greens, Ground Floor #12/2, 12/2A, 13/1A, Challaghatta Village Varthur Hobli, Bangalore South Bangalore 560 071 KA India Ship To Code: 182 Phone: +91 (80) 25357311 Email: BEELEAN.OOI@DELL.COM</p>	<p>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</p>	<p>BEE LEAN OOI (beelean.ooi@dell.com) Dell International Services India Private Limited</p>

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available Q2FY22 15G Front Runner	Material		1,018,980 (EA)	1.00 INR	1,018,980.00 INR	0.00 INR

STATUS

1,018,980
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	1,018,980.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	1,018,980.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	1,018,980.00 INR	0.00 INR		IGSTIN	

Additional Information:

cess	0	1,018,980.00 INR	0.00 INR	CESSGSTIN
------	---	---------------------	----------	-----------

Additional Information:

tcs	0	1,018,980.00 INR	0.00 INR	TCSIN
-----	---	---------------------	----------	-------

Additional Information:

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	715510
Purchasing Unit	ID	1962
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.715510

Other Information

Req. Line No.:	1
Requester:	BEE LEAN OOI
PR No.:	PR1203183
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:	040310

Order submitted on: Friday 30 Apr 2021 12:53 PM GMT+05:30

Received by Ariba Network on: Friday 30 Apr 2021 12:53 PM GMT+05:30

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

Sub-total:	1,018,980.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	1,018,980.00	INR

PDF generated by Karuna Rao on Friday 30 Apr 2021 3:55 PM GMT+05:30