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)

7100074575 Amount: 221,400.00 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: SARITA.ROJAT@DELLTEAM.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

EMC IT SOLUTION (I) PVT LTD 503,5th floor ONE BKC BLDG BKC BANDRA E

MUMBAI 400051

EMC IT Solutions India Pvt. Ltd

| Line Items | | | | | | | | | | | |
|------------|--------------------------|----------|------------|----------------|----------------|----------|--|--|--|--|--|
| Line # | Part # / Description | Туре | Qty (Unit) | Unit Price | Subtotal | Tax | | | | | |
| 1 | Not Available | Material | 1 (EA) | 221,400.00 INR | 221,400.00 INR | 0.00 INR | | | | | |
| | EMPLOYEE ENGAGEMENT FY20 | | | | | | | | | | |
| | STATUS | | | | | | | | | | |

1

Unconfirmed

Tax

| Tax Category | Tax Rate (%) | Taxable Amount | Tax Amount | Tax Location | Description | Exempt Detail |
|-----------------|--------------------|-------------------|---------------|-----------------|---------------------------|------------------|
| GST | 0 | 221,400.00 INR | 0.00 INR | | Goods and Services Tax | |

Other Information

Req. Line No.:

Requester: SARITA ROJAT PR No.: PR768788

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: Monday 28 Jan 2019 3:43 PM GMT+05:30

Received by Ariba Network on: Monday 28 Jan 2019 3:45 PM GMT+05:

30

This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

 Sub-total:
 221,400.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 221,400.00
 INR

PDF generated by Karuna Rao on Thursday 31 Jan 2019 1:24 PM GMT+05:30