

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



To:

Purchase Order

(New)

PO388727

Amount: 117,270.00 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

Dell International Services India Private
Limited
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

BILL TO

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

DELIVER TO

BEE LEAN OOI (beelean.ooi@dell.com)
Dell International Services India Private
Limited

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available FY22Q4 - Eyes on Target Team Contest	Material		117,270 (EA)	1.00 INR	117,270.00 INR	0.00 INR

STATUS

117,270
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	117,270.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	117,270.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	117,270.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	117,270.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	117,270.00 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.:	PR1292677
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Dell Tax Registration ID:	29AAACH1925Q1Z6
Is it a Resale Purchase?:	No
Classification Domain:	custom

Classification Code: 040310

Order submitted on: Thursday 11 Nov 2021 6:40 AM GMT+05:30

Received by Ariba Network on: Thursday 11 Nov 2021 6:40 AM
GMT+05:30

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

Sub-total:	117,270.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	117,270.00	INR

PDF generated by Karuna Rao on Thursday 11 Nov 2021 6:22 PM GMT+05:30