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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)

7100099658

Amount: 541,112.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzNnkyNXh5M3g0Nzg*

Other Information

ERP Vendor Number: 0001048197

DellTaxIDExport: 06AACCE6390C1ZV

Company Code: IN10

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

Type

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

Qty (Unit)

DELIVER TO

ALMERINDA C LOURA (mindy.loura@dell.

Subtotal

Tax

com)

Unit Price

EMC IT Solutions India Pvt. Ltd

Line #

1 Not Available Material 541,112 (EA) 1.00 INR 541,112.00 INR 0.00 INR

Q2 FY20_MA2425745_FY20Q2_2425745_GSI_Enab_Water _1048197 - WATERMARK MARKETING PVT LTD _(Debashish Das Gupta)

STATUS

541,112

Part # / Description

Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
GST	0	541,112.00 INR	0.00 INR		Goods and Services Tax	

Other Information

Req. Line No.:

Requester: ALMERINDA C LOURA

PR No.: PR879917

Item Category.ID: 0

Item Category.Name: Standard Additional Line Item Description: 2425745 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:
 541,112.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 541,112.00
 INR

PDF generated by Karuna Rao on Thursday 1 Aug 2019 1:02 PM GMT+05:30