

ORDER NO. PO77387


Issued on Friday, July 13, 2018 CDT

Created on Friday, July 13, 2018 CDT by CASSANDRA BABCOCK

SUPPLIER:

WATERMARK MARKETING PRIVATE LIMITED (518320)
 GH 8 235 PASCHIM VIHAR NEW DELHI NEW DELHI
 NEW DELHI DL
 110087

India

Phone: +91 9916923005 

Contact: KARUNA RAO KARUNA RAO

TOTAL AMOUNT

921,358.00 INR

SHIP TO:

Dell International Services India Private Limited
 C/o YCH Logistics (India) Pvt.Ltd., No, 6 to 11
 Building B 3
 Jai Bhagwan Realise Pvt. Ltd., Mumbai Nashik
 Highway, Vhuli Viollage
 Padgha Post, Bhiwandi
 Thane MH
 421302
 India

BILL TO:

Dell International Services India Private Limited
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 India

DELIVER TO:

KOKHON (SEBASTIAN) YIANG

Cost Center:

Department Name: OEM Marketing India

Account:

Account Name: Sales Events/Recognition

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: CASSANDRA BABCOCK

PR No.: PR643450

Manufacturer Part Number:

Manufacturer:

HSN/SAC Code:

ID: 998596

Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services

UniqueName:

CompanyCode:

PurchasingUnit:

Is it a Resale purchase: No

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Q219_BID SSAPJG61_India DP4400 Partner Launch...		921,358 each	-	1.00 INR	0.00 INR	921,358.00 INR		0.00 INR	921,358.00 INR

Full Description: Q219_BID SSAPJG61_India DP4400 Partner Launch Event_WATERMARK MARKETING
 PVT LTD (Sebastian Yiang)

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
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IN01	CGSTIN	0.0%	0.00 INR	0.00 INR
	SGSTIN	0.0%	0.00 INR	
	IGSTIN	0.0%	0.00 INR	
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 1
Dell Tax Registration ID: 27AAACH1925Q1ZA

TOTAL AMOUNT
921,358.00 INR

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=Nzg3MjV8N3BVdko1YWVhZmQ1ZnkyODU2NngzMzM*