

Purchase Order: PO201343

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

**From:****Dell International Services India Private Limited**

Sriperumbudur Hi-Tech Special Economic Zone SIPCOT
Industrial Park, Sriperumbudur Phase-II Sunguvarchatram Post
Sirumangadu village Postal Index Number (PIN) 602106
Sriperumbudur Taluk Kancheepur
TN
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)**

PO201343

Amount: 28,080.00 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**

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**

Sriperumbudur Hi-Tech Special Economic Zone SIPCOT
Industrial Park, Sriperumbudur Phase-II Sunguvarchatram Post
Sirumangadu village Postal Index Number (PIN) 602106
Sriperumbudur Taluk Kancheepur
TN
India
Ship To Code: 667
Email: LUSANNE.NORONHA@DELL.COM

BILL TO**Dell International Services India Private Limited**

Sriperumbudur Hi-Tech Special Economic Zone SIPCOT
Industrial Park, Sriperumbudur Phase-II Sunguvarchatram Post
Sirumangadu village Postal Index Number (PIN) 602106
Sriperumbudur Taluk Kancheepur
TN
India

DELIVER TO

LUSANNE NORONHA (lusanne.noronha@dell.com)
Dell International Services India Private Limited

Line Items

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
1	Not Available Diwali Greetings - Customers	Material	28,080 (EA)	22 Oct 2019	1.00 INR	28,080.00 INR	0.00 INR

STATUS

28,080 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	28,080.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	28,080.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	28,080.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	28,080.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508773
Percentage	Percentage	100
Cost Center	ID	221829
Purchasing Unit	ID	1962
Account	ID	77350
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8773.221829

Other Information

Req. Line No.: 1
Requester: LUSANNE NORONHA
PR No.: PR929256
HSN/SAC 32151140
Code.ID:
HSN/SAC PRINTING INK, WRITING OR DRAWING INK AND OTHER INKS, WHETHER OR NOT CONCENTRATED OR
Code.Name: SOLID - PRINTING INK :- BLACK : SCREEN PRINTING INK
Is it a Resale No
purchase:
Dell Tax 33AAACH1925Q2ZG
Registration ID:
Classification custom
Domain:
Classification 040702
Code:

Received by Ariba Network on: Tuesday 15 Oct 2019 3:15 PM GMT+05:30
This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	28,080.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	28,080.00	INR

PDF generated by Karuna Rao on Monday 21 Oct 2019 5:14 PM GMT+05:30