

**ORDER NO. PO294273**

Issued on Tuesday, October 27, 2020 CST

Created on Tuesday, October 27, 2020 CST by VERA YANG

SUPPLIER:

WATERMARK MARKETING PRIVATE LIMITED (518320)
GH 8 235 PASCHIM VIHARNEW DELHI NEW DELHI
NEW DELHI DL
110087
India
Phone: +91 9916923005
Contact: KARUNA RAO KARUNA RAO

TOTAL AMOUNT**26,762.00 INR****SHIP 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

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:

VERA YANG (vera.yang@dellteam.com)

Cost Center:

ID: 100687

Department Name: Inventory Control - India

Account:

ID: 54000

Account Name: Rework Expense

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: VERA YANG

PR No.: PR1115772

Additional Line Item Description:

Manufacturer Part Number:

Manufacturer:

HSN/SAC Code:

ID: 9987

Name: Maintenance, repair and installation (except construction) services

UniqueName:

CompanyCode:

PurchasingUnit:

Is it a Resale purchase: No

Dell Tax Registration ID: 33AAACH1925Q2ZG

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	APB/Rework to support continuity of supply/...		26,762 each	-	1.00 INR	0.00 INR	26,762.00 INR		0.00 INR	26,762.00 INR

Full Description: APB/Rework to support continuity of supply/Client
Peripherals/EUC/PEI_FEN_SO0/NO-INR26762

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
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	
	TCSIN	0.0%	0.00 INR	

Req. Line No.: 1

TOTAL AMOUNT
26,762.00 INR

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1ZjI3ZDNmZXkyNXg0M3gzOHk*