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)

PO167110

Amount: 94,785.00 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: JABEENA.BEGUM@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

Limited

JABEENA BEGUM (jabeena.begum@dell.com)

Dell International Services India Private

Line Items

 Line #
 Part # / Description
 Type
 Qty (Unit)
 Unit Price
 Subtotal
 Tax

 1
 Not Available
 Material
 94,785 (EA)
 1.00 INR
 94,785.00 INR
 0.00 INR

FY20_Q2_CCC APJ IN ISR Contest_Watermark Marketing

STATUS

94,785

Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	94,785.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	94,785.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	94,785.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	94,785.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508779	
Percentage	Percentage	100	
Cost Center	ID	670111	
Purchasing Unit	ID	1962	
Account	ID	77920	
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.670111	

Other Information

Req. Line No.:

Requester: JABEENA BEGUM

PR No.: PR855573 Additional Line Item Description: 2337047 HSN/SAC Code.ID: 998596

HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation

and assistance services

Is it a Resale purchase: No

Dell Tax Registration ID: 33AAACH1925Q2ZG

Classification Domain: custom Classification Code: 040203

Order submitted on: Friday 7 Jun 2019 2:19 AM GMT+05:30 Received by Ariba Network on: Friday 7 Jun 2019 2:19 AM GMT+05:30

This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

Sub-total: 94,785.00 INR

Est. Total Tax: 0.00 INR
Est. Grand Total: 94,785.00 INR

PDF generated by Karuna Rao on Wednesday 10 Jul 2019 2:41 PM GMT+05:30