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

Divya sree Greens, Survey No.12/1, 12/2A, 13/1A, Challaghatta Village, Varthur hobli, Koramangala,

Domlur post KA 560071

Bengaluru

India

Watermark Marketing Private

Limited

NO. 32, 1ST FLOOR, KRISHNA

REDDY LAYOUT,

DOMLUR, Bangalore

Karnataka 560071

India

Phone: +91 9916923005

Fax:

Email: karuna.

rao@watermarkexperience.com

Purchase Order

(New)

PO258970

Amount: 418,950.00 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:

Purchasing Unit:

Purchasing Unit Name:

07AABCW5474C1ZD

India ICC (IN_CORP_USD)

SHIP ALL ITEMS TO

Dell International Services India Private Limited

Divya sree Greens, Survey No.12/1, 12/2A, 13/1A,

Challaghatta Village, Varthur hobli,

Koramangala, Domlur post Bengaluru KA 560071 India

Ship To Code: 221001

Email: ASHWINI.MISTRY@DELL.COM

BILL TO

Dell International Services India Private Limited

Divya sree Greens, Survey No.12/1, 12/2A, 13/1A,

Challaghatta Village, Varthur hobli,

Koramangala, Domlur post Bengaluru KA 560071 India

ASHWINI MISTRY (ashwini.mistry@dell.

Dell International Services India Private Limited

Line Items

Line # Part # / Description Type Return Qty (Unit) Unit Price Subtotal Tax Material 418,950.00 INR Not Available 418,950 (EA) 1.00 INR 0.00 INR

2557601 - FY21-Q2-IN-CSG-MS Contest Call Center Funds-MS Guru Program(Better Together, Office + Win 10)

STATUS

418,950 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	418,950.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	418,950.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	418,950.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	418,950.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	330551
Purchasing Unit	ID	1962
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.330551

Other Information

Req. Line No.:

Requester: ASHWINI MISTRY
PR No.: PR1051152
Additional Line Item Description: 2557601
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: 29AAACH1925Q1Z6

Classification Domain: custom Classification Code: 040310

Order submitted on: Thursday 21 May 2020 12:16 PM GMT+05:30 Received by Ariba Network on: Thursday 21 May 2020 12:16 PM

GMT+05:30

 Sub-total:
 418,950.00
 INR

 Est. Total Tax:
 0.00
 INR

This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

PDF generated by Karuna Rao on Tuesday 16 Jun 2020 2:02 PM GMT+05:30

Est. Grand Total: 418,950.00

INR