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 Bengaluru KA 560071 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)

PO253453

Amount: 1,137,150.00 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

1962

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: AISHWARYA. PURUSHOTHA@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 DELIVER TO

AISHWARYA PURUSHOTHAMAN (aishwarya.purushotha@dell.com) Dell International Services India Private Limited

Line Items

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

 1 Not Available
 Material
 1 (EA)
 1,137,150.00 INR
 1,137,150.00 INR
 0.00 INR

Q1FY21 Run Rate Contest

STATUS

1 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	1,137,150.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	1,137,150.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	1,137,150.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	1,137,150.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	715510
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.715510

Other Information

Req. Line No.:

Requester: AISHWARYA PURUSHOTHAMAN

PR No.: PR1025704 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: 040203

Order submitted on: Monday 27 Apr 2020 12:38 PM GMT+05:30

Received by Ariba Network on: Monday 27 Apr 2020 12:38 PM GMT+05:

30

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

Sub-total: 1,137,150.00 INR Est. Total Tax: 0.00 INR

Est. Grand Total: 1,137,150.00 INR

PDF generated by Karuna Rao on Tuesday 28 Apr 2020 7:57 PM GMT+05:30