

Purchase Order: PO374383

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://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**
NO. 32, 1ST FLOOR, KRISHNA
REDDY LAYOUT,
DOMLUR,
Bangalore
Karnataka 560071
India
Phone: +91 9916923005
Fax:
Email: karuna.
rao@watermarkexperience.com

Purchase Order

(New)

PO374383

Amount: 183,750.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type:

General

Comment Body:

Comment By:

NEELI SRAVYA

Comment Date:

2021-09-14T03:19:27-07:00

Comment Type: Terms and Conditions

Body: https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*

Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD

Purchasing Unit: 1962

Purchasing Unit Name: India ICC (IN_CORP_USD)

ATTACHMENTS

12_Estimate_FY22Q3_CoC_Activites_India.pdf (application/pdf)

SHIP ALL ITEMS TO

Dell International Services India Private

BILL TO

Dell International Services India Private

DELIVER TO

NEELI SRAVYA (neeli.sravya@dell.com)

Dell International Services India Private
Limited

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available FY22Q3 CoC Activities	Material		1 (EA)	183,750.00 INR	183,750.00 INR	0.00 INR

1
Unconfirmed

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	183,750.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	183,750.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	183,750.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	183,750.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	183,750.00 INR	0.00 INR		TCSIN	
Additional Information:						

Company	ID	74508779
Percentage	Percentage	100

Cost Center	ID	688443
Purchasing Unit	ID	1962
Account	ID	77450
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.688443

Other Information

Req. Line No.:	1
Requester:	NEELI SRAVYA
PR No.:	PR1265849
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Dell Tax Registration ID:	29AAACH1925Q1Z6
Is it a Resale Purchase?:	No
Classification Domain:	custom
Classification Code:	040310

Order submitted on: Friday 17 Sep 2021 2:01 PM GMT+05:30

Received by Ariba Network on: Friday 17 Sep 2021 2:01 PM GMT+05:30

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

There are attachment(s) associated with this order that can be viewed online.

Sub-total:	183,750.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	183,750.00	INR

PDF generated by Karuna Rao on Friday 17 Sep 2021 3:11 PM GMT+05:30