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From:

EMC IT Solutions India Pvt. Ltd

5th floor One BKC Flat A-503 A Wing Bandra Kurla Complex Bandra

East Mumbai 13 400051

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)

7100081967

Amount: 15,996.00 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

ERP Vendor Number: 0001048197

DellTaxIDExport: 27AACCE6390C1ZR

Company Code: IN10

Purchasing Unit Name: EMC IT SOLUTIONS IND.P. L

SHIP ALL ITEMS TO

EMC IT Solutions India Pvt. Ltd

5th floor One BKC Flat A-503 A Wing

Bandra Kurla Complex

Bandra East Mumbai 13 400051 India

Ship To Code: ZZIN10INBOM066

Email: SARITA.ROJAT@DELLTEAM.COM

BILL TO

EMC IT Solutions India

Pvt. Ltd

5th floor One BKC Flat A-503 A Wing Bandra Kurla Complex Bandra East

Mumbai 13 400051 India

DELIVER TO

EMC IT SOLUTIONS I PVT LTD ,503, 5th Floor, ONE BKC building, G block, BKC,

Bandra (E), Mumbai 55

EMC IT Solutions India Pvt. Ltd

Line Items												
Line #	Part # / Description	Customer Part #	Туре	Qty (Unit)	Unit Price	Subtotal	Tax					
1	Not Available		Material	1 (EA)	15,996.00 INR	15,996.00 INR	0.00 INR					
	DPS QBR FY 20 GIVEAWAY TO THE TEAM											
	STATUS											

1

Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
GST	0	15,996.00 INR	0.00 INR		Goods and Services Tax	

Other Information

Req. Line No.:

Requester: SARITA ROJAT PR No.: PR802117

Item Category.ID: 0

Item Category.Name: Standard

Additional Line Item Description: DPS QBR FY 20 GIVEAWAY TO THE TEAM

HSN/SAC Code.ID: 998596

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

organisation and assistance services

Classification Domain: custom Classification Code: 040203

Order submitted on: Wednesday 13 Mar 2019 7:27 PM GMT+05:30 Received by Ariba Network on: Wednesday 13 Mar 2019 7:38 PM

GMT+05:30

This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

 Sub-total:
 15,996.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 15,996.00
 INR

PDF generated by Karuna Rao on Thursday 14 Mar 2019 11:38 AM GMT+05:30