

Purchase Order: PO268753

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

Divyasree Greens, Ground Floor
#12/2, 12/2A, 13/1A, Challaghatta Village
Varthur Hobli, Bangalore South
Bangalore 560 071
KA
India
Phone: +91 (80) 25357311

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)

PO268753
Amount: 165,240.00 INR
Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions
Body: https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODcyMzl8NWt2d111ZWU5ZGU3Y3kyNXg0MngyeHk*

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
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: SHARAD.VASISTAS@DELL.COM

BILL TO

Dell International Services India Private Limited
Divyasree Greens, Ground Floor
#12/2, 12/2A, 13/1A, Challaghatta Village
Varthur Hobli, Bangalore South
Bangalore 560 071
KA
India
Phone: +91 (80) 25357311

DELIVER TO

SHARAD VASISTA S (sharad.vasistas@dell.com)
Dell International Services India Private Limited

Line Items

Line #	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1	Not Available Estimate_Magnetic Holders	Material		165,240 (EA)	1.00 INR	165,240.00 INR	0.00 INR

STATUS

165,240
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	165,240.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	165,240.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	165,240.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	165,240.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508806
Percentage	Percentage	100
Cost Center	ID	693507
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8806.693507

Other Information

Req. Line No.:	1
Requester:	SHARAD VASISTA S
PR No.:	PR1069962
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

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

Sub-total:	165,240.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	165,240.00	INR