

Purchase Order: PO323672

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

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)
PO323672
Amount: 95,424.00 INR
Version: 1

Payment Terms
NET 45

Comments
Comment Type: Terms and Conditions
Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1ZjI3ZDNmZXkyNXg0M3gzOHk*

Other Information
Supplier Tax Registration ID: 07AABCW5474C1ZD
Purchasing Unit: 1962
Purchasing Unit Name: India ICC (IN_CORP_USD)

SHIP ALL ITEMS TO	BILL TO	DELIVER 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 Ship To Code: 182 Phone: +91 (80) 25357311 Email: YING.YING.CHUAH@DELL.COM	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	YING YING CHUAH (ying.ying.chuah@dell.com) Dell International Services India Private Limited

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
1		Not Available	Material		1 (EA)	19 Mar 2021	95,424.00 INR	95,424.00 INR	0.00 INR
Q1FY22 Upgrades Program (ANZ sales based in India)									

STATUS

1

Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	95,424.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	95,424.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	95,424.00 INR	0.00 INR		IGSTIN	

Additional Information:				
cess	0	95,424.00 INR	0.00 INR	CESSGSTIN
Additional Information:				
tcs	0	95,424.00 INR	0.00 INR	TCSIN
Additional Information:				

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	685299
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.685299

Other Information

Req. Line No.:	1
Requester:	YING YING CHUAH
PR No.:	PR1174177
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 1 Mar 2021 5:25 PM GMT+05:30
Received by Ariba Network on: Monday 1 Mar 2021 5:25 PM GMT+05:30
This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	95,424.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	95,424.00	INR

PDF generated by Karuna Rao on Tuesday 30 Mar 2021 4:28 PM GMT+05:30