

Purchase Order: PO380330

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)
PO380330
Amount: 365,778.00 INR
Version: 1

Payment Terms

NET 45

Comments

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)

SHIP ALL ITEMS TO	BILL TO	DELIVER 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: FRAN.BORGES@DELL.COM	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	FRAN BORGES (fran.borges@dell.com) Dell International Services India Private Limited

Line Items								
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available Diwali Hampers	Material		365,778 (EA)	1.00 INR	365,778.00 INR	0.00 INR

STATUS

365,778
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	365,778.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	365,778.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	365,778.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	365,778.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	365,778.00 INR	0.00 INR		TCSIN	
Additional Information:						

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	221859
Purchasing Unit	ID	1962
Account	ID	61193
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.221859

Other Information

Req. Line No.:	1
Requester:	FRAN BORGES
PR No.:	PR1277764
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:	020102

Order submitted on: Tuesday 12 Oct 2021 1:08 PM GMT+05:30
Received by Ariba Network on: Tuesday 12 Oct 2021 1:08 PM GMT+05:30
This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	365,778.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	365,778.00	INR

PDF generated by Karuna Rao on Wednesday 13 Oct 2021 5:16 PM GMT+05:30