

Purchase Order: PO498511

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://www.ariba.com>.

From:	To:	Purchase Order
Dell International Services India Private Limited	Watermark Marketing Private	(New)
Divya sree Greens, Survey No.12/1, 12/2A, 13/1A,	Limited	PO498511
Challaghatta Village, Varthur hobli, Koramangala,	NO. 32, 1ST FLOOR, KRISHNA	Amount: 40,026.00 INR
Domlur post	REDDY LAYOUT,	Version: 1
	DOMLUR,	
	Bangalore	
KA 560071	Karnataka 560071	
India	India	
	Phone: +91 9916923005	
	Fax:	
	Email: karuna.	
	rao@watermarkexperience.com	

Payment Terms

NET 45

Comments

Comment Type:
Submit
Comment Body:
Quote attached
Comment By:
RAKESH LA
Comment Date:
2023-01-19T06:25:14-08:00

Comment Type:
General
Comment Body:

Comment By:
RAKESH LA
Comment Date:
2023-01-19T06:21:52-08:00

Comment Type: Terms and Conditions
Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*

Supplier Tax Registration ID: 07AABCW5474C1ZD
Purchasing Unit: 90647
Purchasing Unit Name: India (IN_CORP2_INR)
Invoicing Terms and Conditions of Purchase: Any tax displayed on PO is an estimate only.

Copy_of_CX_League_Champions_-_Estimate.xlsx (application/vnd.openxmlformats-officedocument.spreadsheetml.sheet)

Dell International Services India Private
Limited
Divya sree Greens, Survey No.12/1, 12/2A,
13/1A,
Challaghatta Village, Varthur hobli,
Koramangala,
Domlur post

KA 560071
India
Ship To Code: 1261727
Email: RAKESH.LA@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

KA 560071
India

RAKESH LA (rakesh.la@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	Material		1 (EA)	40,026.00 INR	40,026.00 INR	0.00 INR
Smart Vacuum Insulated Thermos Water Bottle with LED Temperature Display								
STATUS								
<div>1 Unconfirmed</div>								
Tax								
Tax Category			Tax Rate (%)	Taxable Amount	Tax Amount	Description	Exempt Detail	
cgst			0	40,026.00 INR	0.00 INR	CGSTIN		
Additional Information:								
sgst			0	40,026.00 INR	0.00 INR	SGSTIN		
Additional Information:								

igst	0	40,026.00	0.00 INR	IGSTIN
		INR		

Additional Information:

cess	0	40,026.00	0.00 INR	CESSGSTIN
		INR		

Additional Information:

Accounting

Company	ID	74518874
Percentage	Percentage	100
Cost Center	ID	733086
Purchasing Unit	ID	90647
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8874.733086

Other Information

Req. Line No.:	1
Requester:	RAKESH LA
PR No.:	PR1486753
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
Local Currency:	INR
Classification Domain:	custom
Classification Code:	040203

Order submitted on: Friday 20 Jan 2023 10:03 AM GMT+05:30

Received by Ariba Network on: Friday 20 Jan 2023 10:03 AM 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:	40,026.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	40,026.00	INR