

Purchase Order: 8000037167

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



From:

NielsenIQ (India) Pvt Ltd
Godrej IT Park, C Block, 6th F
Mumbai
13 400079
India

To:

Market Xcel Data Matrix Pvt Ltd
17, Okhla Industrial Estate Phase 3
New Delhi
Delhi 110020
India
Phone:
Fax:
Email: deepti@market-xcel.com

Purchase Order

(New)

8000037167

Amount: 53,475.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Body: 1) This PO is legally valid even without signature.

2) Vendor invoice / delivery note must state NielsenIQ's PO reference number. NielsenIQ may reject any invoice submission without a valid PO number.

3) The NielsenIQ Purchase Order terms and conditions govern the terms of this order. (<https://nielseniq.com/global/en/legal/purchase-order-terms-and-conditions/>)

4) If supplier and NielsenIQ (or any of its affiliates) have entered into a separate contract covering this order, such contract terms and conditions will prevail.

NOTE:

i) Taxes will be applicable as per regulations

ii) With-holding Tax will be applicable as per regulations

Other Information

NielsenIQ Tax ID: AAACM9279LST002

Vendor Tax ID: 07AAECM5086D1ZI

Company Code: 0273

Purchasing Unit Name: IN

Invoicing Terms and Conditions of Purchase: To submit invoice in ARIBA please follow this guideline (https://support.ariba.com/Adapt/Ariba_Network_Supplier_Training/#/id/61ba0576dd5c4ccbf26bda61). Please send original invoice to NielsenIQ Legal entity name and address shown above

SHIP ALL ITEMS TO

NielsenIQ (India) Pvt Ltd
Godrej IT Park, C Block, 6th F
Mumbai
13 400079
India
Ship To Code: 0273
Email: PREETI.POPLI@NIELSENIQ.COM

BILL TO

NielsenIQ (India) Pvt Ltd
Godrej IT Park, C Block, 6th F
Mumbai
13 400079
India

DELIVER TO

Preeti Popli
NielsenIQ (India) Pvt Ltd

Line Items								
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Price	Subtotal
1		Not Available Johnny_Feb-23_M-xcel	Service		1 (EA)	15 Feb 2023	53,475.00 INR	53,475.00 INR
STATUS								
1 Unconfirmed								
Service Period								
Service Start Date: 2 Feb 2023 Service End Date: 20 Feb 2023								
Other Information								
Expected Value for 53,475.00 INR Unplanned Spend: Req. Line No.: 1 Requester: Preeti Popli PR No.: PR55831 Service Start Date: Thu, 2 Feb, 2023 Service End Date: Mon, 20 Feb, 2023 HSN/SAC Codes: 9983 Auxiliary Plant: 0273 Cost center: 0005091103(CI DA) Classification: unspsc Domain: Classification: 81112090 Code:								

Order submitted on: Wednesday 15 Feb 2023 4:02 PM GMT+05:30

Received by Ariba Network on: Wednesday 15 Feb 2023 4:02 PM GMT+05:30

This Purchase Order was sent by Nielsen Consumer LLC
AN01495123722 and delivered by Ariba Network.

Sub-total: 53,475.00 INR

PDF generated by Deepti Kumar on Wednesday 15 Feb 2023 4:02 PM GMT+05:30