

Purchase Order: 8000039002

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)

8000039002

Amount: 1,071,000.00 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: 27AAACM9279L1ZS

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: SAIKUMAR.
CHELLAN@NIELSENIQ.COM

BILL TO

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

DELIVER TO

Saikumar C Chellam
NielsenIQ (India) Pvt Ltd

| Line Items | | | | | | | | |
|---|--------------------|----------------------|---------|--------|------------|-------------|------------------|------------------|
| Line # | No. Schedule Lines | Part # / Description | Type | Return | Qty (Unit) | Need By | Price | Subtotal |
| 1 | | Not Available | Service | | 1 (EA) | 22 Feb 2023 | 1,071,000.00 INR | 1,071,000.00 INR |
| 10511149~FW~Mar 23~All Center Project Name:- Project Hybrid_CAWI_Feb'23_MX Project No;- J2.007515.07 | | | | | | | | |
| Client Chargeable:- NO Start Date:- 30.01.2023 End Date:- 28.02.2023 Qty-7000 Unit Price-153 Total Amt.-1071000 | | | | | | | | |
| STATUS | | | | | | | | |
| 1 Unconfirmed | | | | | | | | |
| Service Period | | | | | | | | |
| Service Start Date: 30 Jan 2023 Service End Date: 28 Feb 2023 | | | | | | | | |
| Other Information | | | | | | | | |
| Expected Value for 1,071,000.00 INR Unplanned Spend: Req. Line No.: 1 Requester: Saikumar C Chellam PR No.: PR57090 Service Start Date: Mon, 30 Jan, 2023 Service End Date: Tue, 28 Feb, 2023 HSN/SAC Codes: 9983 Auxiliary Plant: 0273 Cost center: 0005091103(CI DA) Classification: unspsc Domain: Classification: 81112090 Code: | | | | | | | | |

Order submitted on: Thursday 2 Mar 2023 1:05 PM GMT+05:30
Received by Ariba Network on: Thursday 2 Mar 2023 1:08 PM GMT+05:30
This Purchase Order was sent by Nielsen Consumer LLC
AN01495123722 and delivered by Ariba Network.

| | | |
|------------|--------------|-----|
| Sub-total: | 1,071,000.00 | INR |
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