

ORDER NO. 8000042116
Issued Date Thu, 23 Mar, 2023



SUPPLIER Market Xcel Data Matrix Pvt Ltd

Contact

17, Okhla Industrial Estate Phase 3
New Delhi 30
110020
India
Phone: +91 911142343560

Vendor Tax ID 07AAECM5086D1ZI

DELIVERY ADDRESS

Godrej IT Park, C Block, 6th F
Mumbai 13
400079
India

BILL TO

NielsenIQ (India) Pvt Ltd

Godrej IT Park, C Block, 6th F
Mumbai 13
400079
India

Comments

Payment Terms Net 45 days
NielsenIQ Tax ID 27AAACM9279L1ZS

Line Item Details (1 Line Item)

Supplier Part Number	Need-by Date	No.	Description	Amount	Quantity	Price	Discount
	Wed, 22 Mar, 2023	1	Heal 2_M-xcel_1800 ids	540,000.00 INR	1.00	540,000.00 INR	
Unit of Measure Each Full Description Heal 2_M-xcel_1800 ids Delivery Contact Person Preeti Popli							

TOTAL AMOUNT 540,000.00 INR

Terms and Conditions

- 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

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