

ORDER NO. 8000140528
Issued Date Tue, 11 Mar, 2025



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

Vendor TIN Number

DELIVERY ADDRESS
We Work NESCO, North Wing,
4th Floor Office # 102
Goregaon East,
Mumbai 13
400063
India

Vendor BIN Number
Vendor TIN Address
Vendor BIN Address

BILL TO
NielsenIQ (India) Pvt Ltd
We Work NESCO, North Wing,
4th Floor Office # 102
Goregaon East,
Mumbai 13
400063
India

Comments

Payment Terms Net 45 days - from entry date
NielsenIQ Tax ID 27AAACM9279L1ZS

Line Item Details (1 Line Item)

No.	Need-by Date	Supplier Part Number	Quantity	Description	Price	Amount	Discount
1	Tue, 11 Mar, 2025		1.00	Project _Uno	49,140.00 INR	49,140.00 INR	
<p>Unit of Measure Each Full Description Project Uno CPI-189 SS-260</p> <p>Delivery Contact Person Saikumar C Chellam</p>							

TOTAL AMOUNT 49,140.00 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