

# Purchase Order: 8000036698

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](mailto:deepti@market-xcel.com)

**Purchase Order**

**(New)**

8000036698

Amount: 194,400.00 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](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: PRARTHANA.  
THAKUR@NIELSENIQ.COM

**BILL TO**

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

**DELIVER TO**

Prarthana Thakur  
NielsenIQ (India) Pvt Ltd

Line Items							
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Price	Subtotal
1		Not Available Pj Daisy	Service		1 (EA)	194,400.00 INR	194,400.00 INR
<div>STATUS</div> <div>1 Unconfirmed</div>							
<div>Service Period</div> <div>Service Start Date: 13 Feb 2023 Service End Date: 20 Feb 2023</div>							
<div>Other Information</div> <div>Expected Value for 194,400.00 INR Unplanned Spend: Req. Line No.: 1 Requester: Prarthana Thakur PR No.: PR55126 Service Start Date: Mon, 13 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:</div>							

Order submitted on: Monday 13 Feb 2023 1:32 PM GMT+05:30  
Received by Ariba Network on: Monday 13 Feb 2023 1:32 PM GMT+05:30  
This Purchase Order was sent by Nielsen Consumer LLC  
AN01495123722 and delivered by Ariba Network.

Sub-total:	194,400.00	INR
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