

ORDER NO. 8000043583  
Issued Date Fri, 31 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
	Fri, 31 Mar, 2023	1	Coral_Aus_MX	21,000.00 INR	1.00	21,000.00 INR	
<b>Unit of Measure</b> Each <b>Full Description</b> Coral_Aus_MX <b>Delivery Contact Person</b> Prabhakar Kumar							

**TOTAL AMOUNT** 21,000.00 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](https://support.ariba.com/Adapt/Ariba_Network_Supplier_Training/#!/id/61ba0576dd5c4ccbf26bda61)). Please send original invoice to NielsenIQ Legal entity name and address shown above