

Purchase Order: 8000036697

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)

8000036697

Amount: 190,000.00 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: 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). 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 Olive - Mxcl	Service		1 (EA)	190,000.00 INR	190,000.00 INR
STATUS							
1 Unconfirmed							
Service Period							
Service Start Date: 9 Feb 2023 Service End Date: 14 Feb 2023							
Other Information							
Expected Value for 190,000.00 INR Unplanned Spend: Req. Line No.: 1 Requester: Prarthana Thakur PR No.: PR54548 Service Start Date: Thu, 9 Feb, 2023 Service End Date: Tue, 14 Feb, 2023 HSN/SAC Codes: 9983 Auxiliary Plant: 0273 Cost center: 0005091103(CI DA) Classification: unspsc Domain: Classification: 81112090 Code:							

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:	190,000.00	INR
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