

**Purchase Order No: 8800154494****CORRECT PURCHASE ORDER AND STOCK NUMBERS MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS****Issue Date :**

27/01/2025

**Contact Person:**

Indirect Purchasin

**Telephone:****Email ID:****Supplier:**

MARKET XCEL DATA MATRIX PTE LTD  
17 OKHLA INDUSTRIAL ESTATE  
PHASE 3  
NEW DELHI 110020

**Invoice to:**

COCA COLA INDIA PVT LTD.  
ONE HORIZON CENTER  
GOLF COURSE  
DLF PHASE V, SEC-43,  
GURUGRAM,HARYANA  
122002  
India

**Ship to:**

IN 1158 DLF Phase V, Sec-43  
One Horizon Center, Golf Course DLF  
Phase V, Sec-43, Guru  
122002  
India

CIN No.  
PAN No.  
GST No.06AAACB8573G1ZN

Procure to Pay Service Center Phone number: 000-8000016470  
Email: P2PSrvCtrAPAC@coca-cola.com

Your Vendor number with us 1800026741

**Payment Terms : Net Due in 30 Days****Currency : INR**

Item#	Material#	Delivery date	Order qty	Unit	Description	Price per unit	Net value
Requestor Information: Name: Tripesh SakhujaEmail: tsakhuja@coca-cola.com							
All Indirect Procurement is being migrated to SAP Ariba and it's imperative to maintain an updated valid email address to be able to initiate the onboarding process as, and when, required by Coca-Cola. Update your email contact using the following link : <a href="https://forms.office.com/r/fPVd1kai5k">https://forms.office.com/r/fPVd1kai5k</a>							
00010		30/11/2025	2,880,000.000	SU	Railways 2025	1.00 INR/1 SU	2,880,000.00
NA		O82636					
Total: INR							2,880,000.00

For Terms and Conditions of purchase, please refer

<https://www.coca-colacompany.com/policies-and-practices/global-purchase-order-terms-and-conditions>

The Coca-Cola Company Supplier Invoicing Guide- <https://www.coca-colacompany.com/content/dam/company/us/en/policies/pdf/supplier-requirements/The-Coca-Cola-Company-Supplier-Invoicing-Guide.pdf>