KANTAR

Hindustan Thompson Associates Private Limited Kantar IMRB Tower B, 5,6,7,8 Floor,DLF Cyber Park Udyog Vihar, Sector 20 Gurgaon, Haryana, 122008

KANTAR IMRB

| MARKET XCEL DATA MATRIX PVT LTD 16 LGF SANT NAGAR | P.O. Number: Date: | 171127748 4/9/25 |
|--|--------------------------|----------------------------------|
| EAST OF KAILASH | Vendor No: | 171238186 |
| NEW DELHI | Place of Supply Address: | Same as our office address above |
| INDIA- 110065 | | |
| Kind Attn: SHAILENDRA SRIVASTAVA | State (Purpose)Code: | IMI037 |
| TEL: 011-42343500 FAX: | | |
| EMAIL: SHAILENDRA@MARKET-XCEL.COM | | |
| GST REG STATE: IN-DL | Our CIN#: | U99999MH1938PTC002771 |
| Your PAN#: AAECM5086D | Our PAN#: | AAACH1463M |
| | Our STATE:: | HR |
| Your GSTN#: 07AAECM5086D1ZI | Our GSTN#: | 06AAACH1463MSZU |

| Description | Our Ref | Quantity Me | Unit of asurement | Rate | Amount. |
|-------------------------------|--------------------------------|----------------|----------------------|----------|------------|
| Recruitment of Med Oncologist | 171451386- RET- positive | 21.00 | | 5,500.00 | 115,500.00 |
| | Excluding Tax | | | | |
| INR | | | | | 115,500.00 |

Preparer: ANKIT KUMAR 171

Approver: SATISH NAMDEO PATADE

1. Invoice: You shall be entitled to invoice after completion of service/delivery of goods to our entire satisfaction. Our purchase order number and Job Number (if applicable) must be quoted in all invoices. We will not accept any liability for work carried out or goods delivered without an official PO.

2. Invoicing:100% on confirmation of delivery of goods/services to our entire satisfaction.

3. Payment: As per KANTAR Standard terms clause 3.1 unless agreed mutually and specified here.

4. WHT/TDS: The withholding taxes will be recovered as per applicable rates and tax rules in India

5. Goods and Services Tax[GST]: The GST as applicable will be paid extra subject to input credit available for us. Refer the website: https://kclient.kantarsouthasia.com/Download/Files.aspx?tid=gV for our standard T&C on GST for compliance.

6. GDPR: Compliance with the GDPR regulations as applicable to be complied as per KANTAR standard T&C.

7. Standard T&C: This Purchase Order is governed by the KANTAR Standard Supplier Terms & Conditions as amended from time to time and posted on its website:https://kclient.kantarsouthasia.com/Download/Files.aspx?tid=Kp . Any deviation to this is not valid unless agreed mutually in writing.

This is a computerised PO generated from systems and hence signature is not essential.