



Panasonic Life Solutions India Pvt. Ltd.
(Corporate Identification Number:U31200HR1981FTC088701)
Panasonic Life Solutions India Pvt. Ltd.
12th Floor, Ambience Tower, Ambience Island, NH-8
Gurugram HARYANA
122002
India

Type	Standard Purchase Order
Order	40010000013838
Revision	0
PO Creation Date	6-MAR-2023
Created By	Santosh Pund IN MROC
Revision Date	
Current Buyer	Santosh Pund IN MROC
Contact Person	MRO PROCUREMENT CENTER pi.procurement@in.panasonic.com
Co.Code	7A00

Supplier: Market Xcel Data Matrix Pvt Ltd
Market Xcel Data Matrix Pvt Ltd 16 Sant Nagar
Delhi DELHI
110065
India
GSTN No. :07AAECM5086D1ZI

Ship To: Panasonic Life Solutions India Pvt. Ltd.
12th Floor, Ambience Tower, Ambience Island, NH-08
Gurgaon HARYANA
122002
India
GSTN No. :06AAECA2190C4Z4

Bill To: Panasonic Life Solutions India Pvt. Ltd.
12th Floor, Ambience Tower, Ambience Island, NH-08
Gurgaon HARYANA
122002
India
GSTN No. :06AAECA2190C4Z4

Customer Account No	Supplier No	Payment Terms	Freight Terms	INCO Terms	Transportation	Ship Via
	0200000576	90				
Requester Contact			Requester Name			
			Praveen Sirohee			

Line	Part Number/Description	Invoice PO Number	HSN/SAC Code	Line Type	Quantity	UOM	Unit Price	Amount (INR)	Tax
1	HO Insight Market data Lumix From - 2023 to 2030 With one login	4200015633 (Please use this PO number for invoicing.)	998599	Goods	1.0000	Activity unit	340,000.0000	340,000.00	IGST@18.0 61200.00 PoS:DELHI RCM Appl:N
	Needed : 19-APR-2023								
	NOTE:								
								Sub Total	340,000.00
								IN: IGST	61,200.00
								Total Amount:	401,200.00

Amount in words: Indian Rupee Four hundred and one thousand two hundred Rupees and zero paisa Only

Note: All dates referenced in this document are in **Asia/Calcutta** time zone.

This is a computer generated document. No signature is required.

Kindly acknowledge the receipt of PO in MRO system.

Terms And Conditions
<ol style="list-style-type: none"> 1. The PO is valid for activity period mention overleaf. Bill along with all supporting must be submitted within 15 Days from the closer of activities else PLSIN will not be responsible for payment. 2. Activity must be completed within period mentioned on the face of PO. 3. All disputes pertaining to this will be entertained only within 48 hours of submission of this document. 4. If the vendor becomes aware that he/she is unable to deliver the goods and services by the delivery date must immediately advice the company in writing of the cause and the circumstances of the delay and the steps taken by the vendor to mitigate the delay. 5. The Indian laws shall be the governing legislation for any matter arising out of this document or interpretations thereof and shall be subject the jurisdiction of the court at New Delhi. 6. If there is any mismatch on account of GST amount due to the supplier negligence or default in GST compliance then mismatch amount will recover from supplier along with applicable interest as per GST law. 7. TDS applicability & Deduction as per the Income Tax Act & other relevant provisions. 8. Sign & stamp on invoice / delivery challan is compulsory at the time of bills submission

Invoice PO Number	Invoice PO Line	MRO PO Line Number	Material/Service No	Material Group	Budget Code	BP Group
4200015633	10	1				