

Purchase Order: 8000042117

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

(**Changed**)

8000042117

Amount: 655,528.00 INR

Version: 2

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: 27AAACM9279L1ZS

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: PRABHAKAR.
KUMAR@NIELSENIQ.COM

BILL TO

NielsenIQ (India) Pvt Ltd
Godrej IT Park, C Block, 6th F
Mumbai
13 400079
India

DELIVER TO

Prabhakar Kumar
NielsenIQ (India) Pvt Ltd

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Price	Subtotal
1		Not Available Gala Online_MX	Service		1 (EA)	22 Mar 2023	655,528.00 INR	655,528.00 INR

STATUS

1

Unconfirmed

Service Period

Service Start Date:22 Mar 2023

Service End Date:30 Apr 2023

Other Information

Expected Value for 655,528.00 INR

Unplanned Spend:

Req. Line No.:1

Requester:Prabhakar Kumar

PR No.:PR62670-V2

Service Start Date:Wed, 22 Mar, 2023

Service End Date:Sun, 30 Apr, 2023

HSN/SAC Codes:9983

Auxiliary Plant:0273

Cost center:0005091103(CI DA)

Classificationunspsc

Domain:

Classification81112090

Code:

Order submitted on: Friday 31 Mar 2023 12:24 PM GMT+05:30
Received by Ariba Network on: Friday 31 Mar 2023 12:25 PM GMT+05:30
This Purchase Order was sent by Nielsen Consumer LLC
AN01495123722 and delivered by Ariba Network.

Sub-total:	655,528.00	INR
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