

# Purchase Order: 8000037790

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](mailto:deepti@market-xcel.com)

## Purchase Order

(New)  
8000037790  
Amount: 57,000.00 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](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)	Need By	Price	Subtotal
1		Not Available Pj Fly 2 - Feb 23 - Mxcel	Service		1 (EA)	21 Feb 2023	57,000.00 INR	57,000.00 INR
STATUS								
1 Unconfirmed								
Service Period								
Service Start Date: 21 Feb 2023 Service End Date: 28 Feb 2023								
Other Information								
Expected Value for 57,000.00 INR Unplanned Spend: Req. Line No.: 1 Requester: Prarthana Thakur PR No.: PR56770 Service Start Date: Tue, 21 Feb, 2023 Service End Date: Tue, 28 Feb, 2023 HSN/SAC Codes: 9983 Auxiliary Plant: 0273 Cost center: 0005091103(CI DA) Classification: unspsc Domain: Classification: 81112090 Code:								

Order submitted on: Tuesday 21 Feb 2023 12:54 PM GMT+05:30  
Received by Ariba Network on: Tuesday 21 Feb 2023 12:54 PM GMT+05:30  
This Purchase Order was sent by Nielsen Consumer LLC  
AN01495123722 and delivered by Ariba Network.

Sub-total:	57,000.00	INR
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