

Purchase Order: 6420062620

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From:
Novartis Healthcare Private Limited
Part of 7th Floor G block Inspire BKC
Mumbai
Maharashtra-400051
GSTIN:27AAACN5094N1ZY/CIN:U15202MH1997PTC111257 400051
India

To:
**SPARK ENTERTAINMENT A DIVISION
OF PERCEPT LTD**
P2 SB MARG LEVEL 2A
MUMBAI
13 400013
India
Phone:
Fax:
Email: anand.godbole@perceptindia.in

Purchase Order

(New)
6420062620
Amount: 38,475.00 INR
Version: 1

Payment Terms

NET 45
Net 45 days

Comments

Comment Type: Terms and Conditions

Body: This purchase order is made on the basis of and incorporates the applicable country specific Novartis group purchase order terms and conditions available at Onboarding Documentation, Invoice Guideline, PO T&C ([novartis.com](https://www.novartis.com)) <https://www.novartis.com/supplier-portal/documentation>. Once you access the provided link, please refer to the country (or if relevant, the applicable state/province/territory) where the Novartis undertaking issuing this purchase order has its registered office in order to locate the relevant purchase order terms and conditions. At the latest, on commencement of your provision of the goods/materials/services under the purchase order, such purchase order terms and conditions shall be deemed to be confirmed and accepted by you.

The applicable purchase order terms and conditions shall apply exclusively. Your general terms and conditions / standard business terms (or similar) shall not apply regardless of whether we do not expressly object to them, we accept your performance without reservation, or you refer to your own general terms and conditions on your order documents, invoicing documents or other documents. Where a Novartis group undertaking has entered into a separate written agreement with you or any undertaking being part of your group, and such separate agreement is intended to govern the subject matter of this purchase order, then the terms and conditions of such separate agreement shall apply and prevail in respect of the matters covered therein, unless Novartis has indicated otherwise for the specific transaction.

Other Information

Company Code: IN10
Supplier Tax ID / GSTIN: 27AACCP5602Q1Z2
Purchasing Unit Name: Novartis Healthcare P Ltd

** NOTE:

Please do not reply to this Ariba generic email ID for PO conformation kindly use Ariba network or buyer Email ID/Generic EmailID and contact number for PO Conformations.

SHIP ALL ITEMS TO

Novartis Healthcare Private Limited
Part 701, Inspire BKC
Bandra Kurla Complex, Bandra East,
Mumbai
Mumbai, Maharashtra-400051
GSTIN:27AAACN5094N2ZX/CIN:
U15202MH1997PTC111257 400051
India
Ship To Code: ZIN58

BILL TO

Novartis Healthcare Private Limited
Part of 7th Floor G block Inspire BKC
Mumbai
Maharashtra-400051
GSTIN:27AAACN5094N1ZY/CIN:
U15202MH1997PTC111257 400051
India

DELIVER TO

Radhakrishnan Sairam
Novartis Healthcare Private Limited

Email: radhakrishnan.sairam@novartis.com

Line Items									
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Price	Subtotal	Tax
1		Not Available	Service		1 (AU)	24 Aug 2025	38,475.00 INR	38,475.00 INR	6,925.50 INR
Promotional Event_ Understanding LDL variability: A key to better cardiovascular outcomes_Dr. Abraham Oommen_SYBRAVA_25_August_2025									
STATUS									
1 Unconfirmed									
Tax									
Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail			
GST	9	38,475.00 INR	3,462.75 INR		CGST				
GST	9	38,475.00 INR	3,462.75 INR		SGST				
Service Period									
Service Start Date: 25 Aug 2025									
Service End Date: 25 Aug 2025									
Other Information									
Expected Value for Unplanned 38,475.00 INR									
Spend:									
Additional Supplier Email sathish_kumar.srinivasan@novartis.com									
Address:									
Req. Line No.: 1									
Requester: Radhakrishnan Sairam									
PR No.: PR294836									
Name: P6NPGDRF9RL Meals & AV Face to Face									
Service Start Date: Mon, 25 Aug, 2025									
Service End Date: Mon, 25 Aug, 2025									
Control Code.ID: 998596									
Control Code.Name: Events, Exhibitions, Conventions And Trade Shows Organisation And Assistance Services									
CVENT meeting ID (if available): P6NPGDRF9RL									
Service Requested: Meals & AV									
Type of Event: Face to Face									
Classification Domain: custom									
Classification Code: 3780010									

Order submitted on: Thursday 21 Aug 2025 12:39 pm GMT+02:00
Received by SAP Business Network on: Thursday 21 Aug 2025 12:39 pm GMT+02:00
00
This Purchase Order was sent by Novartis AN01003603018 and delivered by SAP Business Network.

Sub-total:	38,475.00	INR
Est. Total Tax:	6,925.50	INR
Est. Grand Total:	45,400.50	INR

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