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From:
Novartis Healthcare private limited
 Part 701, Inspire BKC
 Bandra Kurla Complex, Bandra East, Mumbai
 Mumbai, Maharashtra-400051
 GSTIN:27AAACN5094N2ZX/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)

6420065299

Amount: 24,948.00 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 On-boarding Documentation, Invoice Guideline, PO T&C (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.

SHD ALL ITEMS TO

BILL TO

DELIVERED TO

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Pankaj-2 Kumar
 Novartis Healthcare Private Limited

India
 Site Code: ZIN58
 Email: pankaj-2.kumar@novartis.com

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Price	Subtotal	Tax
1		Not Available	Service		1 (AU)	9 Sep 2025	24,948.00 INR	24,948.00 INR	4,490.64 INR
		Cv_Vymada_ West_In- Hospital meeting with Dr Siddhant Jain at Shalby Hospital_10. 09.2025							

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
GST	18	24,948.00 INR	4,490.64 INR		IGST	

Service Period

Service Start Date:	10 Sep 2025
Service End Date:	10 Sep 2025

Other Information

Expected Value for Unplanned Spend:	24,948.00 INR
Additional Supplier Email Address:	nirjala.dalvi@perceptindia.in
Req. Line No.:	1
Requester:	Pankaj-2 Kumar
PR No.:	PR314910
Name:	QYNBGMBFWT2 Meals & Mgt fees Face to Face
Service Start Date:	Wed, 10 Sep, 2025
Service End Date:	Wed, 10 Sep, 2025
Control Code.ID:	998599
Control Code.Name:	Other Support Services N.E.C.
CVENT meeting ID (if available):	QYNBGMBFWT2
Service Requested:	Meals & Mgt fees
Type of Event:	Face to Face
Classification Domain:	custom

Classification Code: 3780010

Order submitted on: Monday 8 Sep 2025 6:31 pm GMT+02:00
Received by SAP Business Network on: Monday 8 Sep 2025 6:31 pm
GMT+02:00
This Purchase Order was sent by Novartis AN01003603018 and delivered by
SAP Business Network.

Sub-total:	24,948.00	INR
Est. Total Tax:	4,490.64	INR
Est. Grand Total:	29,438.64	INR