

SERVICE ORDER



Associated Broadcasting Company Private Limited

Plot FC-01 Sector 16A, Film City, Gautam Buddha Nagar
Noida - 201301 (India)
Tel.: +91 120 4684800 Email : P2P_NOD-DIG@TV9.COM
GST:09AECA2935P1Z9

Purchase Order :8000670

Date :19.10.2023
PR Number :8000461
Plant :1500-NOIDA-IN
Channel :BHARATVARS
Indenter Name :Praveen Reginald
Amendment No :
Amendment Date :

Vendor Code :70003597

CELEB MEDIA

D. No. 1-62/K/36, Plot No 36, First floor, Space and More,
Business Park, Guttala Begumpet Jubilee Hills, Kavuri Hills
Hyderabad
Hyderabad-500033, India
State: Telangana, Code: 36
Contact: 81069 33007 /+91
Email ID: teja@celebdigital.in
GST Reg. No.: 36BMUPM8631E3ZJ PAN No.: BMUPM8631E

Shipping Address :

ABCPL - Noida
Sector - 125, Plot 19-20
Noida-201301
Uttar Pradesh (India)
Contact Name : Mr Kundan Yadav
Contact No. : +91 120 4684843 / +91 99184 94777
Email ID : STORES.DIGITAL@TV9.COM

Dear Sir / Madam,

We are pleased to place our order for the following items/ services subject to attached annexure / terms and conditions / instruction given here under.

S No.	Mat Code / Description	Unit	PO Qty	Unit Price	Net Value Before Tax	Tax Type	Tax Amount	Net Value after tax
1	3000000214 Bulk SMS / Whatsapp Qty: 20,00,000 @ 0.125 Delivery Date: 24.10.2023 HSN Code :	NO	1	250,000.00	250,000.00	IGST 18%	45,000.00	295,000.00
Total Value					250,000.00		45,000.00	295,000.00
					Grand Total in INR			295,000.00
Total Value of the Purchase Order (In Words) : TWO LAKH NINETY FIVE THOUSAND RUPEES								
PO Validity - From 20.10.2023 To 24.10.2023								

Terms and Conditions

- Company reserves the right to retain your payment / cancel / modify the order if the quality of the product / service is not as per our specification / instruction.
- Company reserves the right to cancel Purchase / Service Order in case there is any change in the requirement or if delivery / service is delayed beyond the scheduled delivery date. Advances given, if any shall be returned back to the company immediately.
- Warranty should be mentioned clearly on invoice.
- Receipt of this PO/SO via email by vendor shall be deemed accepted unconditionally, if no reply to the contrary is received within 3 days of placing the order.
- The final billing will be as per the actual measurement / service rendered in case of Service order.
- For any dispute arising out of this Order will be exclusive jurisdiction of the courts of Hyderabad, Telangana.
- TDS will be deducted as applicable.
- Transit Insurance will be inclusive unless otherwise specified in the PO.

General Terms & Conditions

Header Note

Life Style Expo & Durga Puja

Payment Terms

100% On Submission Of Invoice

The Purchase Order/Service Order is system generated, Signature is not required Page No. (1/1)

Registered Office:First Floor,#8-2-337/G&G-1, Road No 3, Banjara Hills, Hyderabad-Telangana 500034 | Tel.: +91-40-23490000

Info@tv9.com | www.tv9.com | CIN: U92200TG2003PTC040966