

SERVICE ORDER



Associated Broadcasting Company Private Limited

1st Floor, # 8-2-337 / G & G-1, Road No. 3, Banjara Hills
Hyderabad - 500034 (India)
Tel.: +91 40 2349 0000 Email : P2P_HYD@TV9.COM
GST: 36AAECA2935P1ZC

Purchase Order : **3002292**

Date : 06.12.2023
PR Number : 3001812
Plant : 1000-Hyderabad
Channel : TELUGU
Indenter Name : K Arun Kumar
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

Mr Ashok Thiruveedhula
+91 99485 77734
ashok.thiruveedhula@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 Service : Whatsapp Bulk Messages Campaign On: 02.12.2023 Quantity : 7,70,000 X 0.125 = 96,250 Delivery Date: 02.12.2023 HSN Code :	NO	1	96,250.00	96,250.00	CGST 9% SGST 9%	8,662.50 8,662.50	113,575.00
Total Value					96,250.00		17,325.00	113,575.00
					Grand Total in INR			113,575.00
Total Value of the Purchase Order (In Words) : ONE LAKH THIRTEEN THOUSAND FIVE HUNDRED SEVENTY FIVE RUPEES								
PO Validity - From 02.12.2023 To 02.12.2023								

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

The Purchase Order/Service Order is system generated, Signature is not required Page No. (1/2)

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



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Payment Terms

100% On Submission Of Invoice

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